Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity / Company Numbe	Industry	Account Group	Account Name	Comment
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	14/03/2017	1700048814	-593.72	Revenue	Schindler Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1700049793	-10500.00	Revenue	Family Assesment & Support Services	07261356	SME (2-249 emps)	Z003	Commercial (Organisations)	
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	30/03/2017	1700050008	-5969.44	Revenue	Vodafone Corporate			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1700050071	-6361.20	Revenue	Cambian Healthcare Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/03/2017	1700050071	-6361.20	Revenue	Cambian Healthcare Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	03/03/2017	1700050071	-6361.20	Revenue	Cambian Healthcare Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Forest	201410	Domiciliary Care Agency	55020	01/03/2017	1700050111	-766.21	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	01/03/2017	1700050140	-863.05	Revenue	Edmundson Electrical Ltd	7179558		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	01/03/2017	1700050160	-3607.74	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	01/03/2017	1700050161	-826.20	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	01/03/2017	1700050162	-660.96	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1700050166	-593.60	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050172	-243.81	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	01/03/2017	1700050172	-345.22	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1700050173	-593.60	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	01/03/2017	1700050174	-110.97	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050174	-216.72	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050174	-246.24	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050174	-129.92	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050175	-111.40	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050175	-34.83	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1700050175	-682.94	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1700050175	-593.60	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	01/03/2017	1700050175	-8.42	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Domiciliary Care Agency	55020	01/03/2017	1700050175	-16.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Domiciliary Care Agency	55020	01/03/2017	1700050175	-9.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	01/03/2017	1700050176	-69.87	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050176	-216.72	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050176	-123.84	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1700050176	-118.72	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050177	-81.27	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050177	-216.72	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050177	-278.64	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050177	-30.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1700050177	-33.92	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	01/03/2017	1700050177	-49.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Domiciliary Care Agency	55020	01/03/2017	1700050177	-16.44	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	01/03/2017	1700050178	-8.22	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	01/03/2017	1700050178	-8.22	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050178	-15.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050178	-696.60	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1700050178	-25.44	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1700050178	-152.64	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	01/03/2017	1700050180	-31.76	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050180	-216.72	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050180	-139.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050180	-3.87	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050180	-30.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1700050180	-27.09	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1700050180	-4.24	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1700050180	-76.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1700050180	-33.92	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1700050180	-4.24	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1700050180	-16.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1700050180	-8.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	01/03/2017	1700050180	-67.36	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Domiciliary Care Agency	55020	01/03/2017	1700050180	-20.55	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	09/03/2017	1700050190	-25000.00	Revenue	La vie en Rose			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	02/03/2017	1700050197	-351.64	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	02/03/2017	1700050197	-7.74	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	02/03/2017	1700050197	-118.72	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	02/03/2017	1700050197	-33.94	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	02/03/2017	1700050197	-79.60	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	02/03/2017	1700050198	-51.87	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	02/03/2017	1700050198	-960.25	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	02/03/2017	1700050198	-30.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	02/03/2017	1700050198	-48.04	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	02/03/2017	1700050198	-45.80	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	02/03/2017	1700050198	-50.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	02/03/2017	1700050198	-185.24	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Domiciliary Care Agency	55020	02/03/2017	1700050199	33.92	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Domiciliary Care Agency	55020	02/03/2017	1700050199	540.74	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	02/03/2017	1700050199	21573.52	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	02/03/2017	1700050199	-26500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	02/03/2017	1700050199	214.38	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	02/03/2017	1700050199	-5100.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	02/03/2017	1700050199	23091.73	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	02/03/2017	1700050199	-12000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Domiciliary Care Agency	55020	02/03/2017	1700050199	616.16	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	02/03/2017	1700050199	21765.24	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	02/03/2017	1700050199	-22300.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	02/03/2017	1700050199	36590.18	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	02/03/2017	1700050199	-59100.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	02/03/2017	1700050199	11312.23	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Domiciliary Care Agency	55020	02/03/2017	1700050199	197.28	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Domiciliary Care Agency	55020	02/03/2017	1700050199	646.63	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	02/03/2017	1700050199	1603.84	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201412	Domiciliary Care Agency	55020	02/03/2017	1700050199	403.76	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	03/03/2017	1700050229	-517.88	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/03/2017	1700050230	-1151.65	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/03/2017	1700050231	-2388.49	Revenue	Fosterplus Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1700050236	-550.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1700050259	-1107.14	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	204050	Professional fees	43010	08/03/2017	1700050262	-13211.27	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector	
Support Services	Business Service Centre	Business Service Centre	502175	Rents	22000	10/03/2017	1700050271	-4753.61	Revenue	Vantage Point Business Village	4225724		Z003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502175	Rents	22000	10/03/2017	1700050272	-3961.35	Revenue	Vantage Point Business Village	4225724		Z003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502175	Rents	22000	10/03/2017	1700050273	-14124.34	Revenue	Vantage Point Business Village	4225724		Z003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502175	Rents	22000	10/03/2017	1700050274	-16913.20	Revenue	Vantage Point Business Village	4225724		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050276	-546.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050279	-125.44	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050279	-21.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050279	-26.46	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050279	-20.65	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050279	-9.52	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050279	-33.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050279	-19.60	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050279	-151.20	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050279	-28.35	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050279	-7.70	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050279	-43.40	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050279	-170.80	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050279	-33.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	09/03/2017	1700050279	-33.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/03/2017	1700050298	-4.11	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	13/03/2017	1700050298	-9.79	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	13/03/2017	1700050298	-187.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	13/03/2017	1700050298	-290.25	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	13/03/2017	1700050298	-174.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	13/03/2017	1700050298	-10.04	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	13/03/2017	1700050298	-24.76	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	13/03/2017	1700050298	-156.61	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	13/03/2017	1700050298	-20.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	13/03/2017	1700050298	-8.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	13/03/2017	1700050298	-50.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	13/03/2017	1700050298	-24.46	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Domiciliary Care Agency	55020	13/03/2017	1700050298	-21.38	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201412	Domiciliary Care Agency	55020	13/03/2017	1700050298	-130.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/03/2017	1700050302	-39.52	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	13/03/2017	1700050302	-271.36	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	13/03/2017	1700050302	-18.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	13/03/2017	1700050302	-32.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	13/03/2017	1700050302	-33.90	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	13/03/2017	1700050302	-33.92	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	13/03/2017	1700050302	-76.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	13/03/2017	1700050302	-130.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	13/03/2017	1700050302	-39.80	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205058	Grants to VPI Sector	46010	13/03/2017	1700050319	-75000.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion	
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	13/03/2017	1700050321	-5075.00	Revenue	Hydrock Consultants Ltd	3118932		Z003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	13/03/2017	1700050322	-1358.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	13/03/2017	1700050323	-1358.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	13/03/2017	1700050324	-970.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/03/2017	1700050341	-998.59	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	16/03/2017	1700050374	-1334.00	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	16/03/2017	1700050375	-890.22	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	16/03/2017	1700050376	-866.88	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	16/03/2017	1700050377	-425.00	Revenue	Severn Controls Ltd	3343337	SME (2-249 emps)	Z002	CIS Vendors	
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	16/03/2017	1700050378	-944.00	Revenue	RS Components Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	17/03/2017	1700050387	-15000.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2017	1700050388	-2560.39	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Domiciliary Care Agency	55020	17/03/2017	1700050390	555.56	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	17/03/2017	1700050390	16657.73	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	17/03/2017	1700050390	-24500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	17/03/2017	1700050390	198.50	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	17/03/2017	1700050390	-4600.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	17/03/2017	1700050390	20626.39	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	17/03/2017	1700050390	-11000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Domiciliary Care Agency	55020	17/03/2017	1700050390	616.16	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	17/03/2017	1700050390	20529.34	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	17/03/2017	1700050390	-20500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	17/03/2017	1700050390	34748.16	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	17/03/2017	1700050390	524.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	17/03/2017	1700050390	-54400.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	17/03/2017	1700050390	10234.92	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Domiciliary Care Agency	55020	17/03/2017	1700050390	197.28	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Domiciliary Care Agency	55020	17/03/2017	1700050390	667.20	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	17/03/2017	1700050390	1301.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201412	Domiciliary Care Agency	55020	17/03/2017	1700050390	403.76	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	17/03/2017	1700050391	-69.16	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	17/03/2017	1700050391	-190.56	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	17/03/2017	1700050391	-21.68	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	17/03/2017	1700050391	-207.30	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	17/03/2017	1700050391	-30.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	17/03/2017	1700050391	-23.22	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	17/03/2017	1700050391	-268.04	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	17/03/2017	1700050391	-53.34	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	17/03/2017	1700050391	-33.92	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	17/03/2017	1700050391	-223.92	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	17/03/2017	1700050391	-41.10	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	17/03/2017	1700050391	-76.53	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Domiciliary Care Agency	55020	17/03/2017	1700050391	-9.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	17/03/2017	1700050392	-525.03	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	17/03/2017	1700050393	-5059.26	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	17/03/2017	1700050394	-1403.22	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	17/03/2017	1700050395	-592.55	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1700050433	-13945.75	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1700050435	-1872.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	23/03/2017	1700050451	-1601.79	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	23/03/2017	1700050453	-2546.08	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/03/2017	1700050454	-1541.41	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	23/03/2017	1700050457	-6087.00	Revenue	King Builders (Gloucester) Ltd	1487839		Z002	CIS Vendors	
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	23/03/2017	1700050458	-683.13	Revenue	Western Power Distribution		SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	204050	Professional fees	43010	24/03/2017	1700050556	-3358.02	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	204050	Professional fees	43010	24/03/2017	1700050557	-13257.49	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector	
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	27/03/2017	1700050569	-462.22	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Gloucester	201100	Priv contract payments	57040	27/03/2017	1700050569	-404.18	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1700050572	-3348.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	30/03/2017	1700050593	-40500.00	Revenue	North Somerset Council		SME (2-249 emps)	Z012	Other Local Authorities	
Support Services	Business Service Centre	Business Service Centre	502175	Educational activities	47820	30/03/2017	1700050608	-2110.80	Revenue	Staffordshire County Council		SME (2-249 emps)	Z003	Commercial (Organisations)	
Support Services	Finance	Audit Shared Service	502402	Professional fees	43010	30/03/2017	1700050609	-3430.00	Revenue	TIAA Ltd	4546319	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101505	SEN Place Funding	73011	20/03/2017	1901524917	83076.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101506	SEN Place Funding	73011	20/03/2017	1901524930	41538.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101507	SEN Place Funding	73011	20/03/2017	1901524943	41538.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	10/03/2017	1901525021	825.00	Revenue	Taylors Countrywide			Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children's Permanence Under 11's	101190	Personal needs	45100	16/03/2017	1901645341	610.00	Revenue	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Purchase Card Control Account	96400	27/03/2017	1901666426	44133.64	Revenue	Natwest Bank Plc			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901671670	6156.00	Revenue	Cambian Healthcare Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/03/2017	1901671670	6156.00	Revenue	Cambian Healthcare Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	03/03/2017	1901671670	6156.00	Revenue	Cambian Healthcare Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900601	Insurance Claims Payment (Ext)	47731	01/03/2017	1901674184	1132.01	Revenue	Nationwide Just Car Clinics	650582		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900601	Insurance Claims Payment (Ext)	47731	01/03/2017	1901674185	3294.09	Revenue	Nationwide Just Car Clinics	650582		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	01/03/2017	1901674186	17039.70	Revenue	Travelers Insurance Company Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Long Term - Supported Living	57043	01/03/2017	1901674218	756.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Long Term - Supported Living	57043	01/03/2017	1901674219	756.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Long Term - Supported Living	57043	01/03/2017	1901674220	777.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Long Term - Supported Living	57043	01/03/2017	1901674221	700.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Long Term - Supported Living	57043	01/03/2017	1901674222	2856.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Long Term - Supported Living	57043	01/03/2017	1901674223	2142.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Long Term - Supported Living	57043	01/03/2017	1901674224	2142.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Long Term - Supported Living	57043	01/03/2017	1901674225	2856.00	Revenue	Aspects2 Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Domiciliary Care Agency	55020	01/03/2017	1901674226	1093.00	Revenue	Cleevelink Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Domiciliary Care Agency	55020	01/03/2017	1901674226	353.00	Revenue	Cleevelink Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Domiciliary Care Agency	55020	01/03/2017	1901674226	2585.19	Revenue	Cleevelink Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	01/03/2017	1901674226	91350.19	Revenue	Cleevelink Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	01/03/2017	1901674226	-51528.00

Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	01/03/2017	1901675018	190.56	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	01/03/2017	1901675018	-2099.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Domiciliary Care Agency	55020	01/03/2017	1901675018	174.68	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	01/03/2017	1901675018	17446.45	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	01/03/2017	1901675018	193.21	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	01/03/2017	1901675018	-5040.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1901675018	18705.42	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1901675018	-9900.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1901675018	26651.20	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1901675018	-26010.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	01/03/2017	1901675018	8554.82	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Domiciliary Care Agency	55020	01/03/2017	1901675018	197.28	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Domiciliary Care Agency	55020	01/03/2017	1901675018	654.04	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	01/03/2017	1901675018	1603.84	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201412	Domiciliary Care Agency	55020	01/03/2017	1901675018	403.76	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Domiciliary Care Agency	55020	01/03/2017	1901675019	555.56	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	01/03/2017	1901675019	14921.12	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	01/03/2017	1901675019	-19125.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	01/03/2017	1901675019	214.38	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	01/03/2017	1901675019	-3499.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	01/03/2017	1901675019	19136.80	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	01/03/2017	1901675019	-8400.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Domiciliary Care Agency	55020	01/03/2017	1901675019	597.58	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1901675019	19874.44	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/03/2017	1901675019	-16500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Domiciliary Care Agency	55020	01/03/2017	1901675019	67.84	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1901675019	28732.30	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1901675019	920.38	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/03/2017	1901675019	-43350.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Domiciliary Care Agency	55020	01/03/2017	1901675019	841.68	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	01/03/2017	1901675019	8266.97	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Domiciliary Care Agency	55020	01/03/2017	1901675019	197.28	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Domiciliary Care Agency	55020	01/03/2017	1901675019	16.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Domiciliary Care Agency	55020	01/03/2017	1901675019	654.04	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	01/03/2017	1901675019	1603.84	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201412	Domiciliary Care Agency	55020	01/03/2017	1901675019	403.76	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	795.20	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	4208.17	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	113.60	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	340.80	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	340.80	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	7238.69	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	3528.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	3794.47	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	1620.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	366.60	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	7931.70	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	206.63	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	1278.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	1192.80	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	679.89	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	1890.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	4757.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	170.40	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	397.60	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	7560.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	10844.96	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	1890.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	454.40	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	454.40	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	1890.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	5964.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	1890.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	2556.63	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	170.40	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	4387.79	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	760.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675023	795.20	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675023	113.31	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675023	1938.54	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675023	1040.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675023	113.60	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675023	397.60	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	01/03/2017	1901675023	960.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	01/03/2017	1901675023	3951.49	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	01/03/2017	1901675023	588.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	01/03/2017	1901675023	1568.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	01/03/2017	1901675024	448.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	01/03/2017	1901675024	538.94	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	01/03/2017	1901675024	891.60	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	933.24	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	284.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	628.89	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	950.54	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	284.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	1890.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	1890.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	4828.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	5230.72	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	3744.72	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	1136.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	5471.73	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	1260.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	3730.56	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	9689.12	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	113.60	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	5679.96	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	1136.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	1352.26	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	2701.44	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	11765.61	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675024	118.63	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675024	123.20	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675024	242.04	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	01/03/2017	1901675024	416.08	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	01/03/2017	1901675024	11650.24	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	01/03/2017	1901675024	356.64	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	01/03/2017	1901675024	356.64	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	01/03/2017	1901675024	416.08	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	01/03/2017	1901675024	3744.72	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	01/03/2017	1901675024	356.63	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	01/03/2017	1901675024	312.20	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Private Contract Payments-ECM	57041	01/03/2017	1901675024	1704.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Private Contract Payments-ECM	57041	01/03/2017	1901675024	1855.35	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	01/03/2017	1901675024	1363.20	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	01/03/2017	1901675024	2683.80	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	01/03/2017	1901675024	1411.70	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	01/03/2017	1901675024	3.08	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	01/03/2017	1901675024	1168.46	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	01/03/2017	1901675024	3379.32	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	4089.60	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	901.49	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	361.14	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	1560.76	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	1190.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	1190.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	5432.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	2495.09	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	211.83	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	5935.60	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	1834.88	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	736.30	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	1050.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	227.20	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	1050.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	284.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	297.65	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	1074.25	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	397.60	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	1006.61	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	183.25	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	205.42	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	5220.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	353.28	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	1080.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	1120.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	227.20	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/03/2017	1901675025	337.70	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	190.74	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	246.40	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	265.65	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	484.36	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	426.13	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	170.40	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	74.43	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	240.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	120.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	560.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	323.14	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	91.37	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	286.13	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	341.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	194.47	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	592.66	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	528.24	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	284.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	01/03/2017	1901675025	311.07	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	01/03/2017	1901675028	713.00	Revenue	Carla Reynolds Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	01/03/2017	1901675029	-154.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	01/03/2017	1901675029	99.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	01/03/2017	1901675029	1823.12	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	01/03/2017	1901675562	714.63	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	01/03/2017	1901675563	3404.00	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	01/03/2017	1901675564	1239.30	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	Secondary School Transport	30190	01/03/2017	1901675565	1634.00	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	01/03/2017	1901675566	1520.00	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	01/03/2017	1901675567	2540.00	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	01/03/2017	1901675568	420.00	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	01/03/2017	1901675569	572.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	01/03/2017	1901675570	1077.62	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	01/03/2017	1901675572	1717.80	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	01/03/2017	1901675573	1597.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	01/03/2017	1901675578	900.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	01/03/2017	1901675579	1000.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	01/03/2017	1901675580	560.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	01/03/2017	1901675583	604.00	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	01/03/2017	1901675584	825.00	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	01/03/2017	1901675585	975.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	01/03/2017	1901675586	1000.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/03/2017	1901675588	900.00	Revenue	Cirencester Deer Park School Academ			Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/03/2017	1901675589	6000.00	Revenue	Dene Magna Academy			Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/03/2017	1901675590	1000.00	Revenue	Forest View Primary School (Academy			Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	01/03/2017	1901675591	1780.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	01/03/2017	1901675592	4000.00	Revenue	Maidenhill School			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/03/2017	1901675594	1125.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	01/03/2017	1901675596	14288.00	Revenue	Mears Home Improvement Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	EPI Forest & Tewkesbury	102007	Distr of Other Non Govmnt Grants & Pymts	73004	01/03/2017	1901675609	2190.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	01/03/2017	1901675610	6460.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2017	1901675611	1934.86	Capital	Arriva Trains Wales			Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203103	Transport - service users	30120	02/03/2017	1901675612	1622.20	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	03/03/2017	1901675617	424.00	Revenue	Taunton Rugby Football Club Ltd		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	02/03/2017	1901675622	3259.25	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Other	930002	Subscriptions	46000	06/03/2017	1901675623	500.00	Revenue	University of Cambridge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	02/03/2017	1901675624	2559.71	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Priv contract payments	57040	02/03/2017	1901675630	1613.95	Revenue	First Cheltenham Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	02/03/2017	1901675632	762.13	Revenue	The Langston		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Private Contract Payments-ECM	57041	02/03/2017	1901675633	3748.57	Revenue	Accommodating Care Newent			Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	02/03/2017	1901675642	1811.39	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	02/03/2017	1901675644	2389.94	Revenue	Woodland Healthcare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/03/2017	1901675645	1018.57	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Nursing Community ST Support	57046	02/03/2017	1901675646	1656.46	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	02/03/2017	1901675647	743.70	Revenue	Woodland Healthcare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Nursing Community ST Support	57046	02/03/2017	1901675648	2728.28	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	02/03/2017	1901675649	2488.04	Revenue	Woodland Healthcare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/03/2017	1901675650	1638.00	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	02/03/2017	1901675653	1659.15	Revenue	Cheltenham Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term - Residential Community ST Support	57047	02/03/2017	1901675654	3200.00	Revenue	Cavendish Care Home Ltd		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	02/03/2017	1901675655	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	02/03/2017	1901675655	961.05	Revenue	aVida 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	02/03/2017	1901675656	4400.00	Revenue	Active Assistance		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/03/2017	1901675657	1404.75	Revenue	Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/03/2017	1901675665	1469.88	Revenue	Bramble Home Care	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	02/03/2017	1901675666	25000.00	Revenue	Gallagher Bassett International	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/03/2017	1901675669	735.00	Capital	P & R Heating Ltd	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Finance	Strategic Finance	502505	Subscriptions	46000	02/03/2017	1901675670	5305.00	Revenue	CIPFA Business Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/03/2017	1901675671	1523.00	Capital	P & R Heating Ltd	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/03/2017	1901675672	1843.00	Capital	P & R Heating Ltd	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/03/2017	1901675675	2865.28	Capital	P & R Heating Ltd	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/03/2017	1901675676	2664.00	Capital	P & R Heating Ltd	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Special allowances	58060	24/03/2017	1901675682	770.00	Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	02/03/2017	1901675684	655.50	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+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/03/2017	1901675685	1036.00	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+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/03/2017	1901675688	961.00	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+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/03/2017	1901675692	994.00	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+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/03/2017	1901675693	505.12	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+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/03/2017	1901675694	906.36	Revenue	Live well at Home T/A IHLS Limited	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	02/03/2017	1901675696	840.00	Revenue	Live well at Home T/A IHLS Limited	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	02/03/2017	1901675700	798.00	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+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/03/2017	1901675701	547.86	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+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/03/2017	1901675702	547.86	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+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/03/2017	1901675703	508.16	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+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/03/2017	1901675704	587.56	Revenue	Live well at Home T/A IHLS Limited	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	02/03/2017	1901675705	885.31	Revenue	Live well at Home T/A IHLS Limited	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	02/03/2017	1901675717	4737.92	Revenue	Chosen Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	02/03/2017	1901675717	1680.00	Revenue	Chosen Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	02/03/2017	1901675717	1820.00	Revenue	Chosen Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	02/03/2017	1901675717	1740.00	Revenue	Chosen Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901675995	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	02/03/2017	1901675995	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675995	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675995	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Additional holiday allowance	45201	02/03/2017	1901675996	-126.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901675996	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	02/03/2017	1901675996	-265.05	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901675996	-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	02/03/2017	1901675996	-618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901675996	-108.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901675996	-252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901675996	-252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	02/03/2017	1901675996	126.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901675996	342.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901675996	800.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901675996	800.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901675996	800.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675996	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675996	108.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675996	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675996	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675996	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	02/03/2017	1901675997	47.35	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	02/03/2017	1901675997	47.35	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	02/03/2017	1901675997	331.44	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	02/03/2017	1901675997	331.44	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	02/03/2017	1901675997	-23.67	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	02/03/2017	1901675997	-23.67	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	02/03/2017	1901675997	345.18	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	02/03/2017	1901675997	234.50	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675997	36.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675997	36.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675997	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	02/03/2017	1901675997	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	02/03/2017	1901675997	-18.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675997	-18.00	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	02/03/2017	1901675998	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901675998	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675998	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675998	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	02/03/2017	1901675999	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	02/03/2017	1901675999	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675999	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901675999	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676000	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	02/03/2017	1901676000	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Day Care	45212	02/03/2017	1901676000	22.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Day Care	45212	02/03/2017	1901676000	22.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Special Allowances	45213	02/03/2017	1901676000	25.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	02/03/2017	1901676000	64.25	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676000	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676000	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	02/03/2017	1901676000	105.76	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	02/03/2017	1901676000	105.76	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	02/03/2017	1901676000	7.50	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	02/03/2017	1901676000	111.62	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	02/03/2017	1901676000	20.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676001	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676001	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	02/03/2017	1901676004	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676004	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	02/03/2017	1901676005	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	02/03/2017	1901676005	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676005	181.76	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676005	45.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Foster Carer-Special Allowances	45213	02/03/2017	1901676005	103.50	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	02/03/2017	1901676005	100.84	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676006	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	02/03/2017	1901676006	236.74	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676006	236.74	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676006	213.07	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676006	213.07	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676006	-19.73	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676006	-19.73	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	02/03/2017	1901676006	-21.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	02/03/2017	1901676006	-21.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676006	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676006	180.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676006	180.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676006	162.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676006	162.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676006	-15.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676006	-15.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676007	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676007	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	02/03/2017	1901676008	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	02/03/2017	1901676008	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	02/03/2017	1901676008	245.29	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676008	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676008	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	02/03/2017	1901676009	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	02/03/2017	1901676009	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676009	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676009	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	02/03/2017	1901676011	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676011	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	02/03/2017	1901676011	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	02/03/2017	1901676011	47.35	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676011	47.35	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676011	272.64	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676011	52.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676011	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676011	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676011	119.16	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676011	139.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676011	119.16	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676011	139.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676011	39.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676011	39.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676011	-19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676011	-19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676011	-278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676011	-278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-TASK	45205	02/03/2017	1901676012	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676012	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676013	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	02/03/2017	1901676013	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676013	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676013	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	02/03/2017	1901676014	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676014	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676014	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676014	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	02/03/2017	1901676015	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Special Allowances	45213	02/03/2017	1901676015	573.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	02/03/2017	1901676015	185.01	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676015	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676016	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	02/03/2017	1901676016	45.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Special Allowances	45213	02/03/2017	1901676016	40.12	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676016	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	02/03/2017	1901676018	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	02/03/2017	1901676018	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	02/03/2017	1901676018	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	02/03/2017	1901676018	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676018	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676018	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676018	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676018	216.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676019	381.14	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	02/03/2017	1901676019	381.14	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	02/03/2017	1901676019	331.44	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	02/03/2017	1901676019	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	02/03/2017	1901676019	57.22	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676019	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	02/03/2017	1901676019	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	02/03/2017	1901676019	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	02/03/2017	1901676019	278.04	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	02/03/2017	1901676020	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	02/03/2017	1901676020	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	02/03/2017	1901676020	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	02/03/2017	1901676020	126.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	02/03/2017	1901676020	126.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676020	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676020	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676020	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	02/03/2017	1901676021	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676021	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	02/03/2017	1901676024	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676024	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	02/03/2017	1901676025	159.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-TASK	45205	02/03/2017	1901676025	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	02/03/2017	1901676025	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer-Travel Expenses	45210	02/03/2017	1901676025	2.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer-Travel Expenses	45210	02/03/2017	1901676025	61.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer-Travel Expenses	45210	02/03/2017	1901676025	43.15	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	02/03/2017	1901676025	52.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676025	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	02/03/2017	1901676025	79.29	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676026	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	02/03/2017	1901676026	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676026	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676026	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	02/03/2017	1901676026	70.35	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676027	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	02/03/2017	1901676027	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676027	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676027	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	02/03/2017	1901676028	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	02/03/2017	1901676028	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676028	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676028	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	02/03/2017	1901676029	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676029	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676029	818.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676029	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	02/03/2017	1901676030	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	02/03/2017	1901676030	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676030	-39.75	Revenue	Redacted Personal Information		Z001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676030	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	02/03/2017	1901676031	381.14

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676077	331.44	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	02/03/2017	1901676077	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Special Allowances	45213	02/03/2017	1901676077	7.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Special Allowances	45213	02/03/2017	1901676077	7.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676077	618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676077	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	02/03/2017	1901676077	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	02/03/2017	1901676077	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	02/03/2017	1901676077	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Foster Carer-Special Allowances	45213	02/03/2017	1901676077	7.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Special Allowances	45213	02/03/2017	1901676077	90.00	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	02/03/2017	1901676078	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	02/03/2017	1901676078	-118.37	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676078	210.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676078	210.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676078	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676078	-113.60	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676079	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	02/03/2017	1901676079	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Special Allowances	45213	02/03/2017	1901676079	15.98	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	02/03/2017	1901676079	3.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676079	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676079	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	02/03/2017	1901676080	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676080	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676082	618.47	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676082	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676082	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	02/03/2017	1901676082	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676083	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	02/03/2017	1901676083	159.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676083	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	02/03/2017	1901676085	132.94	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	02/03/2017	1901676085	132.94	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	02/03/2017	1901676085	132.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676085	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	02/03/2017	1901676085	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	02/03/2017	1901676085	278.04	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	02/03/2017	1901676086	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	02/03/2017	1901676086	105.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	02/03/2017	1901676086	22.98	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676086	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Day Care	45212	02/03/2017	1901676087	22.50	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-Day Care	45212	02/03/2017	1901676087	22.50	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-Day Care	45212	02/03/2017	1901676087	22.50	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-Day Care	45212	02/03/2017	1901676087	22.50	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	02/03/2017	1901676087	518.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676087	618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676087	318.08	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-Day Care	45212	02/03/2017	1901676088	60.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Child Allowances	45200	02/03/2017	1901676088	120.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Special Allowances	45213	02/03/2017	1901676088	16.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	02/03/2017	1901676088	193.79	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	02/03/2017	1901676088	27.55	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676088	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676088	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676089	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676089	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Special Allowances	45213	02/03/2017	1901676089	9.25	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Special Allowances	45213	02/03/2017	1901676089	9.25	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	02/03/2017	1901676089	100.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	02/03/2017	1901676089	100.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676089	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676089	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676091	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676091	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676091	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676091	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	02/03/2017	1901676091	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	02/03/2017	1901676091	278.04	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	02/03/2017	1901676092	331.44	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Additional holiday allowance	45201	02/03/2017	1901676092	-19.88	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676092	-44.18	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	02/03/2017	1901676092	14.07	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676092	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	02/03/2017	1901676092	-22.72	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676094	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	02/03/2017	1901676094	-20.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676094	360.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676094	-55.22	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676094	-77.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676094	-77.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676094	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676094	-28.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676094	-39.76	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676094	-39.76	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676094	-19.88	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676095	331.44	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	02/03/2017	1901676095	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676095	278.04	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	02/03/2017	1901676096	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	02/03/2017	1901676096	234.50	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676096	264.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676097	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676097	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676097	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676097	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	02/03/2017	1901676097	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	02/03/2017	1901676097	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	02/03/2017	1901676097	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	02/03/2017	1901676097	318.08	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	02/03/2017	1901676098	47.84	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	02/03/2017	1901676098	1326.62	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676098	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676098	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	02/03/2017	1901676098	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	02/03/2017	1901676098	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	02/03/2017	1901676098	236.38	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676099	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	02/03/2017	1901676099	185.01	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676099	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676101	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676101	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676101	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	02/03/2017	1901676101	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	02/03/2017	1901676101	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	02/03/2017	1901676101	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	02/03/2017	1901676102	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	02/03/2017	1901676102	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	02/03/2017	1901676102	47.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676102	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676102	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676102	59.58	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676104	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676104	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676104	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	02/03/2017	1901676105	19.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676105	19.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676105	19.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676105	19.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676105	19.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676105	19.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676105	19.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676105	19.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676105	19.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676105	39.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676105	45.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676105	39.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676105	39.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676105	45.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676105	39.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676105	39.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676105	45.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676105	39.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676106	210.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676106	120.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676106	120.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676106	120.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676106	-15.09	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676106	-15.09	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676107	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	02/03/2017	1901676107	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	02/03/2017	1901676107	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676107	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676107	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676107	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	02/03/2017	1901676108	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	02/03/2017	1901676108	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676108	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	02/03/2017	1901676108	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Foster Carer-Travel Expenses	45210	02/03/2017	1901676108	81.61	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Special Allowances	45213	02/03/2017	1901676109	10.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	02/03/2017	1901676109	17.12	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	02/03/2017	1901676109	60.03	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	02/03/2017	1901676109	9.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	02/03/2017	1901676109	21.34	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	02/03/2017	1901676109	2.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	02/03/2017	1901676109	618.46	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	02/03/2017	1901676109	2.50	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	02/03/2017	1901676109	60.50	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	02/03/2017	1901676109	13.51	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676111	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676111	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676111	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676112	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676112	30.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676112	210.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676112	210.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676112	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676113	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676113	507.51	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676113	663.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	02/03/2017	1901676113	663.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676113	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	02/03/2017	1901676114	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-Special Allowances	45213	02/03/2017	1901676114	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676114	318.08	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	02/03/2017	1901676115	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	02/03/2017	1901676115	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676115	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676115	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	02/03/2017	1901676116	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	02/03/2017	1901676116	15.09	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	02/03/2017	1901676116	15.09	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676116	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	02/03/2017	1901676117	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	02/03/2017	1901676117	185.01	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676117	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	02/03/2017	1901676117	93.80	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676118	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676118	150.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	02/03/2017	1901676118	210.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676118	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	02/03/2017	1901676120	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	02/03/2017	1901676122	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	02/03/2017	1901676122	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676122	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676122	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	02/03/2017	1901676123	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	02/03/2017	1901676123	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	02/03/2017	1901676123	126.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676123	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676123	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	02/03/2017	1901676124	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	02/03/2017	1901676124	139.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676124	278.04	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-Travel Expenses	45210	02/03/2017	1901676125	55.34	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer-Travel Expenses	45210	02/03/2017	1901676125	12.00	Revenue	Redacted Personal Information		Z006	Redacted

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676125	278.04	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676125	113.60	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676125	237.87	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-TASK	45205	02/03/2017	1901676126	936.36	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	02/03/2017	1901676126	618.46	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	02/03/2017	1901676126	370.02	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676126	370.02	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676127	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676127	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676127	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676127	-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	02/03/2017	1901676128	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676128	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	02/03/2017	1901676129	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	02/03/2017	1901676222	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676222	99.30	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676222	99.30	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676222	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676222	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676223	178.74	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676223	178.74	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/03/2017	1901676223	278.04

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	02/03/2017	1901676334	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	02/03/2017	1901676334	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	02/03/2017	1901676338

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	02/03/2017	1901676440	-0.75	Revenue	Redacted Personal Information			2001	Boarded out

Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/03/2017	1901676573	2465.96	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	03/03/2017	1901676575	1514.50	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/03/2017	1901676576	3519.88	Revenue	Fosterplus Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/03/2017	1901676577	1922.55	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/03/2017	1901676578	1428.18	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/03/2017	1901676582	3304.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/03/2017	1901676583	4466.28	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	03/03/2017	1901676584	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/03/2017	1901676584	4672.14	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	03/03/2017	1901676585	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/03/2017	1901676585	3676.82	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	03/03/2017	1901676586	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/03/2017	1901676586	10579.85	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	03/03/2017	1901676587	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/03/2017	1901676587	4672.14	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	03/03/2017	1901676588	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/03/2017	1901676588	3676.82	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	03/03/2017	1901676589	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/03/2017	1901676589	4672.14	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	03/03/2017	1901676590	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/03/2017	1901676590	20818.71	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	03/03/2017	1901676591	216.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/03/2017	1901676591	4219.99	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	03/03/2017	1901676592	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101313	Childrens Agency	58010	03/03/2017	1901676592	10539.99	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	03/03/2017	1901676593	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/03/2017	1901676593	3320.99	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	03/03/2017	1901676594	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101313	Childrens Agency	58010	03/03/2017	1901676594	4219.99	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	03/03/2017	1901676595	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/03/2017	1901676595	9555.99	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	03/03/2017	1901676596	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/03/2017	1901676596	4219.99	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	03/03/2017	1901676597	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/03/2017	1901676597	3320.99	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	03/03/2017	1901676598	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/03/2017	1901676598	4219.99	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	03/03/2017	1901676599	211.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/03/2017	1901676599	18803.99	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676600	7254.35	Revenue	Our Place Schools Ltd	6830039	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/03/2017	1901676600	10881.53	Revenue	Our Place Schools Ltd	6830039	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676601	5538.33	Revenue	3 Dimensions	5017650		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/03/2017	1901676601	8307.49	Revenue	3 Dimensions	5017650		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676602	7226.66	Revenue	The Cheltenham Ladies College		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676603	284.66	Revenue	3 Dimensions	5017650		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/03/2017	1901676603	426.98	Revenue	3 Dimensions	5017650		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676604	7226.66	Revenue	The Cheltenham Ladies College		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676605	3190.03	Revenue	Grapevine Kids Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/03/2017	1901676605	4785.05	Revenue	Grapevine Kids Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676606	4847.66	Revenue	Grapevine Kids Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/03/2017	1901676606	7271.50	Revenue	Grapevine Kids Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676608	1320.00	Revenue	St Roses School			Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676611	7129.97	Revenue	Cambian Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/03/2017	1901676611	10185.67	Revenue	Cambian Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	03/03/2017	1901676611	3055.70	Revenue	Cambian Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676614	5270.11	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/03/2017	1901676614	7905.16	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676615	8031.60	Revenue	Our Place Schools Ltd	6830039	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/03/2017	1901676615	12047.41	Revenue	Our Place Schools Ltd	6830039	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676616	7134.64	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/03/2017	1901676616	10701.96	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676617	7573.79	Revenue	Laurel Park CC Priory	6244860		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/03/2017	1901676617	10819.70	Revenue	Laurel Park CC Priory	6244860		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	03/03/2017	1901676617	3245.91	Revenue	Laurel Park CC Priory	6244860		Z003	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	03/03/2017	1901676618	15416.65	Revenue	New Horizons Learning Centre		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Library buillldings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	03/03/2017	1901676620	9321.11	Revenue	Bolinda Digital Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676621	4625.81	Revenue	Wrexham County Borough Council			Z004	Government / Public Sector
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	03/03/2017	1901676621	6608.31	Revenue	Wrexham County Borough Council			Z004	Government / Public Sector
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	03/03/2017	1901676621	1982.49	Revenue	Wrexham County Borough Council			Z004	Government / Public Sector
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/03/2017	1901676622	1175.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Library buillldings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	03/03/2017	1901676623	2948.40	Revenue	Bolinda Digital Ltd			Z003	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	03/03/2017	1901676624	2115.00	Revenue	The Welcombe Hills School		SME (2-249 emps)	Z003	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	03/03/2017	1901676625	7666.38	Revenue	Red Oaks Primary school			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202125	Priv contract payments	57040	03/03/2017	1901676636	5120.37	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Interest & Investment Income	Interest Credits & Adjustments	802201	Professional fees	43010	03/03/2017	1901676637	26413.47	Revenue	Arlingclose Ltd	2853836		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	03/03/2017	1901676638	1779.12	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	03/03/2017	1901676639	1779.12	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	03/03/2017	1901676640	1779.12	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	03/03/2017	1901676641	932.97	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/03/2017	1901676642	899.64	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/03/2017	1901676643	899.64	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	03/03/2017	1901676645	855.00	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2017	1901676651	2116.73	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202107	Priv contract payments	57040	06/03/2017	1901676653	1304.54	Revenue	First Cheltenham Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202109	Priv contract payments	57040	06/03/2017	1901676654	2250.00	Revenue	First Cheltenham Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/03/2017	1901676655	1201.76	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	03/03/2017	1901676806	990.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	03/03/2017	1901676807	1750.00	Revenue	Crystal Travel Ltd	4511887	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	03/03/2017	1901676808	792.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	03/03/2017	1901676809	6069.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	03/03/2017	1901676810	5060.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	03/03/2017	1901676817	1638.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	03/03/2017	1901676818	1920.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	03/03/2017	1901676818	1920.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	03/03/2017	1901676820	1271.25	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	03/03/2017	1901676820	1271.25	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	03/03/2017	1901676821	2700.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	03/03/2017	1901676822	2775.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	03/03/2017	1901676823	2340.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	03/03/2017	1901676824	8550.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	03/03/2017	1901676825	1917.50	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	03/03/2017	1901676827	2253.75	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	03/03/2017	1901676828	721.50	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	03/03/2017	1901676829	890.40	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	03/03/2017	1901676830	777.27	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	03/03/2017	1901676832	984.55	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	03/03/2017	1901676836	964.62	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	03/03/2017	1901676843	690.91	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	03/03/2017	1901676846	579.85	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	03/03/2017	1901676847	3280.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	03/03/2017	1901676859	847.57	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	03/03/2017	1901676865	1113.42	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	03/03/2017	1901676873	2722.50	Revenue	Our Place Schools Ltd	6830039	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	03/03/2017	1901676877	1584.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	03/03/2017	1901676885	558.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	03/03/2017	1901676891	844.62	Revenue	Centurion Taxis			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	03/03/2017	1901676892	1081.27	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	03/03/2017	1901676893	561.02	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	03/03/2017	1901676894	500.00	Revenue	Kingsway Primary School Fund			Z008	Schools within GCC
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer Skill Fee	45203	03/03/2017	1901676907	521.30	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Direct Support Payments to Individuals	60120	03/03/2017	1901676912	743.00	Revenue	Redacted Personal Information			Z001	Boarded out
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	03/03/2017	1901676916	80.33	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	03/03/2017	1901676916	169.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	03/03/2017	1901676916	68.67	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	03/03/2017	1901676916	169.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	03/03/2017	1901676916	116.83	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	03/03/2017	1901676916	171.67	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	03/03/2017	1901676916	214.99	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	03/03/2017	1901676916	111.67	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	03/03/2017	1901676916	113.34	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	03/03/2017	1901676916	189.67	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	200.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	577.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	425.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	904.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	904.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	904.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	904.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	904.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	577.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	904.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	577.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	904.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/03/2017	1901676916	577.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Computer Related Costs	44600	03/03/2017	1901676916	2.25	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Hire/Use of Accommodation	22050	03/03/2017	1901676916	191.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Hire/Use of Accommodation	22050	03/03/2017	1901676916	70.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Provision of courses	43150	03/03/2017	1901676916	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Provision of courses	43150	03/03/2017	1901676916	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Provision of courses	43150	03/03/2017	1901676916	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108264	Distribution Of Other Government Grants	73023	03/03/2017	1901676917	10544.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108264	Distribution Of Other Government Grants	73023	03/03/2017	1901676918	13119.00	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108264	Distribution Of Other Government Grants	73023	03/03/2017	1901676919	5895.00	Revenue	GCC Belmont School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108264	Distribution Of Other Government Grants	73023	03/03/2017	1901676920	16105.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108264	Distribution Of Other Government Grants	73023	03/03/2017	1901676921	10442.00	Revenue	Maidenhill School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108264	Distribution Of Other Government Grants	73023	03/03/2017	1901676922	11683.00	Revenue	Pittville School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108264	Distribution Of Other Government Grants	73023	03/03/2017	1901676923	13281.00	Revenue	Rednock School General Fund			Z008	Schools within GCC
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/03/2017	1901676935	511.81	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/03/2017	1901676936	666.54	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/03/2017	1901676937	811.20	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Long Term - Home Care	57042	06/03/2017	1901676939	591.50	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	06/03/2017	1901676941	811.20	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	06/03/2017	1901676944	500.00	Revenue	Quedgeley Cricket Club			Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	205948	Priv contract payments	57040	06/03/2017	1901676946	7205.35	Revenue	Care Monitoring 2000 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	206018	Priv contract payments	57040	06/03/2017	1901676946	5679.00	Revenue	Care Monitoring 2000 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/03/2017	1901676950	1047.80	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/03/2017	1901676951	539.58	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	06/03/2017	1901676952	1498.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/03/2017	1901676952	371.93	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	06/03/2017	1901676953	2222.06	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	06/03/2017	1901676954	1991.77	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/03/2017	1901676958	701.35	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/03/2017	1901676959	1999.62	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/03/2017	1901676960	658.61	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/03/2017	1901676962	608.40	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/03/2017	1901676965	566.15	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Retirement grants - Lump Sums	11625	06/03/2017	1901676969	89677.54	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206870	Furniture, Equipment & Tools	40000	07/03/2017	1901676977	729.50	Revenue	Dawkes Music & Windcraft Ltd	2710334	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Hire/Use of Accommodation	22050	07/03/2017	1901676978	662.00	Revenue	The Cheltenham Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Hire/Use of Accommodation	22050	07/03/2017	1901676979	1125.00	Revenue	The Cheltenham Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	07/03/2017	1901676980	1000.00	Revenue	Gloucester Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206863	Professional fees	43010	07/03/2017	1901676983	1300.00	Revenue	Bournemouth Symphony Orchestra	538351	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	06/03/2017	1901676987	149.60	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	06/03/2017	1901676987	100.00	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	06/03/2017	1901676987	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	06/03/2017	1901676987	103.17	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	06/03/2017	1901676987	113.33	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	06/03/2017	1901676987	369.40	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	06/03/2017	1901676987	115.00	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	06/03/2017	1901676987	101.67	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	06/03/2017	1901676987	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	06/03/2017	1901676987	1445.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Computer Related Costs	44600	06/03/2017	1901676987	799.81	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	06/03/2017	1901676987	44.10	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	06/03/2017	1901676987	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	06/03/2017	1901676987	177.67	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	4776.11	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	255.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	225.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	255.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	350.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	300.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	450.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	475.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	475.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	225.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	410.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	620.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	720.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	1380.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	950.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/03/2017	1901676987	375.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)

Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	06/03/2017	1901677430	1200.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Public Transport - GCC	33000	06/03/2017	1901677431	822.00	Revenue	1st Ace Cars			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	06/03/2017	1901677433	900.00	Revenue	Beaufort Minibuses & Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677433	900.00	Revenue	Beaufort Minibuses & Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	06/03/2017	1901677434	472.50	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	Primary School Transport	30191	06/03/2017	1901677435	2170.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	06/03/2017	1901677436	2100.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677437	2400.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677438	2775.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677439	1960.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677440	1820.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	06/03/2017	1901677441	1762.50	Revenue	Akcess Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	06/03/2017	1901677442	1897.50	Revenue	Akcess Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	06/03/2017	1901677443	585.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677444	705.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	06/03/2017	1901677446	876.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	06/03/2017	1901677446	876.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	06/03/2017	1901677447	749.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	06/03/2017	1901677448	787.50	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	06/03/2017	1901677449	1440.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677449	1440.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677450	2400.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677452	3375.00	Revenue	Taylors Travel t/a Applegates Coach		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	06/03/2017	1901677453	779.10	Revenue	Taylors Travel t/a Applegates Coach		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	06/03/2017	1901677454	1026.00	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677455	3450.00	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677456	29502.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677458	21087.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	06/03/2017	1901677459	544.50	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677460	3300.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677461	3150.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677462	2835.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	06/03/2017	1901677463	891.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	06/03/2017	1901677464	2542.50	Revenue	Jackies Self Drive Hire & Coach Hir		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	06/03/2017	1901677465	1732.50	Revenue	Jackies Self Drive Hire & Coach Hir		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	06/03/2017	1901677466	4560.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	06/03/2017	1901677467	880.95	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677468	3150.00	Revenue	Alexcars Ltd	2109624		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	06/03/2017	1901677469	4125.00	Revenue	Alexcars Ltd	2109624		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677471	657.60	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	06/03/2017	1901677472	550.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/03/2017	1901677473	942.90	Revenue	Back Badge Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677474	1470.00	Revenue	Back Badge Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677475	1764.00	Revenue	Back Badge Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677476	952.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/03/2017	1901677477	1218.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677478	1470.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/03/2017	1901677480	1988.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677481	930.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677482	1190.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677483	1260.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677484	672.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677485	660.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677486	1444.80	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677487	938.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/03/2017	1901677488	1137.50	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677489	616.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677490	1336.50	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677491	1080.80	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677492	1107.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677494	1029.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/03/2017	1901677495	809.20	Revenue	1st Ace Cars			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/03/2017	1901677496	1370.04	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/03/2017	1901677497	1344.00	Revenue	Rainbow Cabs Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/03/2017	1901677498	2100.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/03/2017	1901677499	1939.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677500	811.35	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677501	826.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677502	840.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/03/2017	1901677504	843.80	Revenue	Wheatstone Transport Ltd			Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Telephony - Rental, Calls, Purchases	44100	06/03/2017	1901677556	17575.99	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Catering & hospitality	47780	07/03/2017	1901677578	1036.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Catering & hospitality	47780	07/03/2017	1901677578	5733.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Catering & hospitality	47780	07/03/2017	1901677578	1732.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Catering & hospitality	47780	07/03/2017	1901677578	-1732.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Business Travel - GCC	33020	07/03/2017	1901677579	3.30	Revenue	GCC Hartwood Hse Imprest Account			Z005	Imprest Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Catering & hospitality	47780	07/03/2017	1901677579	117.90	Revenue	GCC Hartwood Hse Imprest Account			Z005	Imprest Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Catering & hospitality	47780	07/03/2017	1901677579	40.08	Revenue	GCC Hartwood Hse Imprest Account			Z005	Imprest Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Fuel/Oil	30070	07/03/2017	1901677579	62.43	Revenue	GCC Hartwood Hse Imprest Account			Z005	Imprest Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Furniture, Equipment & Tools	40000	07/03/2017	1901677579	24.00	Revenue	GCC Hartwood Hse Imprest Account			Z005	Imprest Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Premises Repairs & Maintenance	20060	07/03/2017	1901677579	63.30	Revenue	GCC Hartwood Hse Imprest Account			Z005	Imprest Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Premises Repairs & Maintenance	20060	07/03/2017	1901677579	40.53	Revenue	GCC Hartwood Hse Imprest Account			Z005	Imprest Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Special allowances	58060	07/03/2017	1901677579	151.36	Revenue	GCC Hartwood Hse Imprest Account			Z005	Imprest Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Special allowances	58060	07/03/2017	1901677579	13.14	Revenue	GCC Hartwood Hse Imprest Account			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Head of Quality	101176	Subscriptions	46000	07/03/2017	1901677582	6000.00	Revenue	Mind of My Own Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/03/2017	1901677586	2065.82	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202115	Priv contract payments	57040	07/03/2017	1901677589	3321.77	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/03/2017	1901677591	6331.51	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/03/2017	1901677592	1074.23	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2017	1901677594	1774.72	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	07/03/2017	1901677596	2007.04	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202137	Priv contract payments	57040	07/03/2017	1901677599	1492.54	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/03/2017	1901677604	1606.53	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Nursing Community ST Support	57046	07/03/2017	1901677609	908.96	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/03/2017	1901677611	1071.02	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/03/2017	1901677614	1156.86	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/03/2017	1901677615	1156.86	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	07/03/2017	1901677616	3439.68	Revenue	Cedar Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/03/2017	1901677617	2089.56	Revenue	Cedar Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/03/2017	1901677618	600.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2017	1901677619	600.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/03/2017	1901677621	3193.52	Revenue	Coleg Elidyr Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	07/03/2017	1901677622	665.84	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	07/03/2017	1901677624	2262.47	Revenue	HC-One Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2017	1901677625	637.98	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	07/03/2017	1901677641	1125.00	Revenue	Redacted Personal Information			Z010	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	07/03/2017	1901677642	1181.96	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	08/03/2017	1901677654	1776.86	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	08/03/2017	1901677655	608.35	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	08/03/2017	1901677657	544.81	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	08/03/2017	1901677658	191.80	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/03/2017	1901677658	6219.92	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	08/03/2017	1901677659	191.80	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/03/2017	1901677659	6219.92	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677660	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	08/03/2017	1901677661	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	08/03/2017	1901677662	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	08/03/2017	1901677663	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	08/03/2017	1901677664	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	08/03/2017	1901677665	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	08/03/2017	1901677666	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	08/03/2017	1901677667	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	08/03/2017	1901677668	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	08/03/2017	1901677669	3136.28	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677670	3041.92	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677671	3041.92	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677672	3136.28	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677673	5600.84	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677674	4704.56	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677675	4704.56	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Childrens Agency	58010	08/03/2017	1901677676	1456.13	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677677	3357.76	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677678	3357.76	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677679	3531.92	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677680	5601.40	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677681	1792.16	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677682	896.08	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677683	2744.25	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677684	549.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677685	1264.29	Revenue	The fostering Foundation (Bristol)		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677686	1600.00	Revenue	Channel Fostercare Ltd	6484910		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677687	2040.00	Revenue	Child Care Bureau Ltd	4222171	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	08/03/2017	1901677689	243.60	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	08/03/2017	1901677689	5496.00	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	08/03/2017	1901677690	143.70	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	08/03/2017	1901677690	4002.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	08/03/2017	1901677691	243.60	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	08/03/2017	1901677691	5496.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677692	3039.96	Revenue	Parallel Parents		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677693	3365.67	Revenue	Parallel Parents		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677694	3136.28	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677695	3136.28	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901677696	1740.06	Revenue	Family foster Care Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/03/2017	1901678166	624.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/03/2017	1901678167	2699.94	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	07/03/2017	1901678168	594.00	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	Secondary School Transport	30190	07/03/2017	1901678169	3735.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	07/03/2017	1901678170	4335.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	07/03/2017	1901678171	7950.00	Revenue	Grindles Coaches Ltd	1860865	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	07/03/2017	1901678172	1575.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	07/03/2017	1901678173	11799.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	07/03/2017	1901678174	724.50	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	07/03/2017	1901678175	881.25	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/03/2017	1901678176	795.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Primary School Transport	30191	07/03/2017	1901678177	810.46	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	07/03/2017	1901678178	769.58	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/03/2017	1901678179	1666.00	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	07/03/2017	1901678180	942.20	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	07/03/2017	1901678181	1482.32	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	07/03/2017	1901678182	2369.36	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	07/03/2017	1901678183	1756.65	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	07/03/2017	1901678184	1169.83	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	07/03/2017	1901678185	3021.62	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	07/03/2017	1901678186	2941.96	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	07/03/2017	1901678187	1193.10	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	07/03/2017	1901678188	1662.75	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	07/03/2017	1901678189	1674.45	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	07/03/2017	1901678190	2138.08	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	07/03/2017	1901678191	1790.60	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	07/03/2017	1901678192	2187.08	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	07/03/2017	1901678193	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	07/03/2017	1901678194	1706.46	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	07/03/2017	1901678195	1248.94	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	07/03/2017	1901678196	2403.00	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	07/03/2017	1901678197	1491.28	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	07/03/2017	1901678198	1513.68	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	07/03/2017	1901678199	1565.70	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	07/03/2017	1901678200	1102.50	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	07/03/2017	1901678201	1596.00	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	07/03/2017	1901678202	1747.20	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	07/03/2017	1901678203	1818.60	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	07/03/2017	1901678204	1176.00	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	07/03/2017	1901678205	2296.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/03/2017	1901678206	2212.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/03/2017	1901678207	2212.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/03/2017	1901678208	2307.69	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	07/03/2017	1901678209	1530.00	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	07/03/2017	1901678210	1356.26	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	07/03/2017	1901678211	1677.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Special School Transport	30192	07/03/2017	1901678214	450.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	07/03/2017	1901678216	1328.85	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/03/2017	1901678217	2380.00	Revenue	Martins Taxis			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/03/2017	1901678218	1415.80	Revenue	Chris Guttridge Transport			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/03/2017	1901678219	2156.70	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	07/03/2017	1901678220	1245.16	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/03/2017	1901678221	2025.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/03/2017	1901678222	979.58	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/03/2017	1901678224	1139.13	Revenue	Wheatstone Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/03/2017	1901678225	735.84	Revenue	Wheatstone Transport Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678226	3389.14	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678226	3321.43	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678226	691.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678226	691.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678226	691.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678226	691.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678226	691.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678226	691.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678226	691.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678226	691.96	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 Community Other Support Client Income	82566	07/03/2017	1901678247	-27.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/03/2017	1901678248	2302.86	Revenue	Bethany Christian Residential Home	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	07/03/2017	1901678248	-986.68	Revenue	Bethany Christian Residential Home	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/03/2017	1901678248	82.63	Revenue	Bethany Christian Residential Home	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/03/2017	1901678248	2258.57	Revenue	Bethany Christian Residential Home	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	07/03/2017	1901678248	-602.73	Revenue	Bethany Christian Residential Home	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678249	4591.72	Revenue	The Cedars			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678249	4923.82	Revenue	The Cedars			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678249	5440.15	Revenue	The Cedars			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678249	5472.96	Revenue	The Cedars			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678249	5485.49	Revenue	The Cedars			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678249	-536.52	Revenue	The Cedars			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678249	-443

Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/03/2017	1901678279	691.96	Revenue	Cleeve Hill Nursing Home		2003	Commercial (Organisations)

Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	19016782295	-578.81	Revenue	Chosen Care Ltd	4408664			2003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205500	Long Term - Residential	55022	07/03/2017	19016782296	6707.56	Revenue	Brook Lodge				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	19016782297	5667.60	Revenue	Roselea				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	19016782297	-578.81	Revenue	Roselea				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	19016782298	4252.36	Revenue	The Red House				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	19016782298	5315.92	Revenue	The Red House				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	19016782298	6199.56	Revenue	The Red House				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	19016782298	-443.52	Revenue	The Red House				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	19016782298	-443.52	Revenue	The Red House				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	19016782299	3205.13	Revenue	Hobbits Holt				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	19016782299	3337.19	Revenue	Hobbits Holt				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	19016782299	3651.09	Revenue	Hobbits Holt				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	19016782299	3776.91	Revenue	Hobbits Holt				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	19016782299	4092.44	Revenue	Hobbits Holt				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	19016782299	4979.80	Revenue	Hobbits Holt				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	19016782299	-443.52

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	07/03/2017	1901678330	-598.34	Revenue	Hill Ash House			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	07/03/2017	1901678330	-583.02	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	07/03/2017	1901678330	2371.54	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	07/03/2017	1901678330	69.27	Revenue	Hill Ash House			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/03/2017	1901678330	2147.81	Revenue	Hill Ash House			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	07/03/2017	1901678330	-582.71	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	07/03/2017	1901678330	2371.54

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Nursing Income	82561	07/03/2017	1901678362	-578.81	Revenue	The Langston Residential & Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (DP)	202253	Long Term - Residential	55022	07/03/2017	1901678362	2307.02	Revenue	The Langston Residential & Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (DP)	202253	Long Term - Residential	55022	07/03/2017	1901678362	2370.66	Revenue	The Langston Residential & Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (DP)	202253	Long Term - Residential	55022	07/03/2017	1901678362	2413.79	Revenue	The Langston Residential & Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (DP)	202253	Residential Income	82562	07/03/2017	1901678362	-600.25	Revenue	The Langston Residential & Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (DP)	202253	Residential Income	82562	07/03/2017	1901678362	-578.81	Revenue	The Langston Residential & Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678363	3388.70	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	07/03/2017	1901678363	5491.07	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	07/03/2017	1901678363	4575.89	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	07/03/2017	1901678363	3610.13	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	07/03/2017	1901678363	3388.70	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	07/03/2017	1901678363	3388.70	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	07/03/2017	1901678363	691.96

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/03/2017	1901678384	-578.81	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	07/03/2017	1901678384	-948.60	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/03/2017	1901678384	3128.21	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/03/2017	1901678385	4730.60	Revenue	Cherry Trees Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678386	5728.80	Revenue	Gypsy Corner			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678386	7115.92	Revenue	Gypsy Corner			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678386	10529.33	Revenue	Gypsy Corner			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678386	-443.52	Revenue	Gypsy Corner			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678386	-377.31	Revenue	Gypsy Corner			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678387	7416.75	Revenue	Alstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678387	-380.63	Revenue	Alstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678388	8664.99	Revenue	Falcons Rest			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678388	10917.49	Revenue	Falcons Rest			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/03/2017	1901678389	2371.54	Revenue	MHA Care Group	4038631		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/03/2017	1901678389	2371.54	Revenue	MHA Care Group	4038631		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	07/03/2017	1901678389	-982.03	Revenue	MHA Care Group	4038631		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/03/2017	1901678390	6919.86	Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/03/2017	1901678390	6255.67	Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/03/2017	1901678390	7341.11	Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	07/03/2017	1901678390	-426.03	Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	07/03/2017	1901678390	-426.03	Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	07/03/2017	1901678390	6561.81	Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Residential Income	82562	07/03/2017	1901678390	-373.77	Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678391	3321.43	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678391	691.96	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678391	691.96	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678391	691.96	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678391	535.71	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	07/03/2017	1901678391	2894.51	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Nursing Income	82561	07/03/2017	1901678391	-137.82	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/03/2017	1901678391	2894.51	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	07/03/2017	1901678391	-1715.54	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/03/2017	1901678391	2894.51	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	07/03/2017	1901678391	2465.14	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/03/2017	1901678391	3020.60	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/03/2017	1901678391	3020.60	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/03/2017	1901678391	3020.60	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/03/2017	1901678391	2894.51	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/03/2017	1901678391	2894.51	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/03/2017	1901678391	2894.51	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/03/2017	1901678391	2894.51	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/03/2017	1901678391	2894.51	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/03/2017	1901678391	2894.51	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/03/2017	1901678391	2894.51	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/03/2017	1901678391	-552.24	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/03/2017	1901678391	-559.33	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/03/2017	1901678391	-578.81	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/03/2017	1901678391	-578.81	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/03/2017	1901678391	-578.81	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/03/2017	1901678391	-632.58	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/03/2017	1901678391	-930.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/03/2017	1901678391	-995.67	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/03/2017	1901678391	-1015.29	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/03/2017	1901678391	1300.52	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/03/2017	1901678391	535.51	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/03/2017	1901678391	2371.54	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/03/2017	1901678391	2371.54	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/03/2017	1901678391	2371.54	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/03/2017	1901678391	2371.54	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	07/03/2017	1901678391	-1650.77	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	07/03/2017	1901678391	-570.35	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	07/03/2017	1901678391	-578.81	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/03/2017	1901678392	2147.81	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	07/03/2017	1901678392	-578.81	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/03/2017	1901678392	2147.81	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	07/03/2017	1901678392	-579.61	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/03/2017	1901678392	2068.63	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/03/2017	1901678392	2147.81	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/03/2017	1901678392	2147.81	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	07/03/2017	1901678392	-1265.51	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	07/03/2017	1901678392	-633.06	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	07/03/2017	1901678392	-578.81	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/03/2017	1901678392	1385.69	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/03/2017	1901678392	2147.81	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	07/03/2017	1901678392	-827.21	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/03/2017	1901678392	2371.54	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	07/03/2017	1901678392	-680.45	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678392	2371.54	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678392	2371.54	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678392	-1103.82	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/03/2017	1901678392	2371.54	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	07/03/2017	1901678392	-649.58	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	1901678393	2147.81	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	1901678393	-578.81	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/03/2017	1901678393	2147.81	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/03/2017	1901678393	2147.81	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	07/03/2017	1901678393	-952.23	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	07/03/2017	1901678393	-670.93	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/03/2017	1901678393	2147.81	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	07/03/2017	1901678393	-631.96	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/03/2017	1901678393	2371.54	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/03/2017	1901678393	2371.54	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/03/2017	1901678393	2371.54	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	07/03/2017	1901678393	-752.15	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	07/03/2017	1901678393	-578.81	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	07/03/2017	1901678393	-578.81	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678394	5248.12	Revenue	Tomlen			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678394	-443.52	Revenue	Tomlen			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678395	4384.46	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678395	4384.46	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678395	4468.16	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678395	4556.51	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678395	-445.73	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678395	-444.14	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678395	-434.97	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678395	-410.17	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	07/03/2017	1901678396	3875.00	Revenue	Brockhampton Court Nursing Home	3237915		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Nursing Income	82561	07/03/2017	1901678396	-373.77	Revenue	Brockhampton Court Nursing Home	3237915		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678397	14799.62	Revenue	Willow Tree Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678397	-520.80	Revenue	Willow Tree Lodge			Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt older people (65+)	Mental Health Recharges	205550	Long Term Nursing Placement	55021	07/03/2017	1901678398	6263.24	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/03/2017	1901678398	24685.83	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/03/2017	1901678398	7781.00	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/03/2017	1901678398	10041.08	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/03/2017	1901678398	16519.19	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678398	6297.43	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678398	7559.57	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678398	8582.62	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678398	8596.30	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/03/2017	1901678398	2016.54	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/03/2017	1901678398	4876.65	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Nursing Income	82561	07/03/2017	1901678398	-443.52	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/03/2017	1901678398	2016.54	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/03/2017	1901678398	4412.85	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Nursing Income	82561	07/03/2017	1901678398	-602.42	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678399	7004.58	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678399	7004.58	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678399	7718.73	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678399	8075.77	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678399	8075.77	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678399	8432.84	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678399	9504.07	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678399	11684.79	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678399	-443.52	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678399	-443.52	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678399	-443.52	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678399	-443.52	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678399	-380.63	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678399	-373.77	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678399	-356.28	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678399	-354.06	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678400	2825.43	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678400	2147.81	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/03/2017	1901678400	-578.81	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/03/2017	1901678400	2147.81	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	07/03/2017	1901678400	-997.18	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/03/2017	1901678400	1759.53	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/03/2017	1901678400	1156.86	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/03/2017	1901678400	2371.54	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678400	2371.54	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678400	-920.26	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/03/2017	1901678400	2371.54	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/03/2017	1901678400	2371.54	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/03/2017	1901678400	2371.54	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/03/2017	1901678400	2371.54	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/03/2017	1901678400	2371.54	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/03/2017	1901678400	2371.54	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/03/2017	1901678400	2371.54	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	07/03/2017	1901678400	-933.10	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	07/03/2017	1901678400	-778.85	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	07/03/2017	1901678400	-654.72	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	07/03/2017	1901678400	-578.81	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	07/03/2017	1901678400	-578.81	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	07/03/2017	1901678400	-578.81	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	07/03/2017	1901678400	-573.76	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678400	2371.54	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678400	-578.81	Revenue	Northfield House			Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt older people (65+)	Mental Health Recharges	205550	Long Term - Residential	55022	07/03/2017	1901678401	8635.71	Revenue	Maria Skobtsova House	5204285		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/03/2017	1901678401	9079.10	Revenue	Maria Skobtsova House	5204285		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Residential Income	82562	07/03/2017	1901678401	-385.95	Revenue	Maria Skobtsova House	5204285		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678402	5669.28	Revenue	Ribston House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678402	5826.45	Revenue	Ribston House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678402	-356.28	Revenue	Ribston House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678402	-285.42	Revenue	Ribston House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	1901678402	5043.70	Revenue	Ribston House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	1901678402	-565.53	Revenue	Ribston House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678403	5956.65	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678403	6407.70	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678403	7643.58	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678403	8712.95	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678403	-443.52	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678403	-443.52	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678403	-403.66	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678403	-385.95	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/03/2017	1901678403	5996.46	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/03/2017	1901678403	-443.52	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/03/2017	1901678403	6489.50	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Residential Income	82562	07/03/2017	1901678403	-398.22	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678404	2089.31	Revenue	Jah Jireh			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/03/2017	1901678404	-578.81	Revenue	Jah Jireh			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/03/2017	1901678405	2240.86	Revenue	Tall Trees			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	07/03/2017	1901678405	-578.81	Revenue	Tall Trees			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/03/2017	1901678405	2240.86	Revenue	Tall Trees			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	07/03/2017	1901678405	2041.17	Revenue	Tall Trees			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	07/03/2017	1901678405	-578.81	Revenue	Tall Trees			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678406	5816.57	Revenue	Machlo			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678406	6968.49	Revenue	Machlo			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678406	-356.28	Revenue	Machlo			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678406	-319.96	Revenue	Machlo			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/03/2017	1901678406	5079.57	Revenue	Machlo			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/03/2017	1901678406	-960.64	Revenue	Machlo			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	07/03/2017	1901678407	2249.58	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Community Other Support Client Income	82566	07/03/2017	1901678407	-213.28	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/03/2017	1901678408	2147.81	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/03/2017	1901678408	2147.81	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/03/2017	1901678408	2147.81	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	07/03/2017	1901678408	-1065.11	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	07/03/2017	1901678408	-572.61	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	07/03/2017	1901678408	-415.09	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678408	2373.32	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678408	2371.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678408	2371.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678408	2371.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678408	2371.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678408	2371.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678408	2371.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678408	2371.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678408	2371.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678408	2371.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678408	2371.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678408	2371.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678408	-2371.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678408	-1248.50	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678408	-847.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678408	-799.75	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678408	-788.33	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678408	-617.16	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678408	-581.47	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678408	-578.81	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678408	-525.67	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678408	-468.10	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678408	2371.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678408	-1224.68	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	07/03/2017	1901678409	1199.08	Revenue	Redacted Personal Information			Z001	Boarded out
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	1901678410	3711.23	Revenue	The Old Rectory (Hevingham)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	1901678410	-577.62	Revenue	The Old Rectory (Hevingham)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	07/03/2017	1901678411	9081.58	Revenue	Kernow House Care Centre			Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205500	Long Term - Residential	55022	07/03/2017	1901678412	3410.00	Revenue	Campania		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205500	Residential Income	82562	07/03/2017	1901678412	-443.52	Revenue	Campania		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/03/2017	1901678412	3374.62	Revenue	Campania		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678413	4699.33	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678413	3766.50	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678413	3039.51	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678413	3027.99	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678413	3013.20	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678413	2939.51	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678413	2893.19	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678413	2893.19	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678413	2055.30	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678413	-443.52	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678413	-443.52	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678413	-443.52	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678413	-443.52	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678413	-443.52	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678413	-373.77	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678413	-351.41	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678413	-351.41	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678413	-269.70	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	1901678413	2938.09	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	1901678413	-610.21	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/03/2017	1901678413	2283.55	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/03/2017	1901678413	-443.52	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678414	4686.58	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678414	5432.93	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678414	6311.91	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678414	-443.52	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678414	-443.52	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678414	-399.46	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/03/2017	1901678414	7168.09	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	07/03/2017	1901678414	6181.18	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Nursing Income	82561	07/03/2017	1901678414	-1606.60	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	07/03/2017	1901678414	-376.96	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/03/2017	1901678415	4428.57	Revenue	Goldcrest House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/03/2017	1901678415	-443.52	Revenue	Goldcrest House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678416	4495.84	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678416	691.96	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678416	691.96	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/03/2017	1901678416	4747.74	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678416	3020.60	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678416	3020.60	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678416	2894.51	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678416	2894.51	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678416	-1064.49	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678416	-898.07	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678416	-580.54	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678416	-578.81	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/03/2017	1901678416	1300.52	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/03/2017	1901678416	2147.81	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/03/2017	1901678416	2894.51	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	07/03/2017	1901678416	-848.07	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	07/03/2017	1901678416	-578.81	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/03/2017	1901678416	2371.54	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	07/03/2017	1901678416	-559.33	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678416	2371.54	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678416	2371.54	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678416	2371.54	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678416	2371.54	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678416	-741.08	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678416	-578.81	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678416	-578.81	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678416	-569.96	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	07/03/2017	1901678417	2333.86	Revenue	Hillside Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Nursing Income	82561	07/03/2017	1901678417	-578.81	Revenue	Hillside Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678418	11669.33	Revenue	Our Place Schools Ltd	6830039	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678418	-356.28	Revenue	Our Place Schools Ltd	6830039	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	07/03/2017	1901678419	1162.46	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678420	3692.81	Revenue	Hillside House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678420	-443.52	Revenue	Hillside House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678421	2148.52	Revenue	Woodland House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678421	-899.40	Revenue	Woodland House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/03/2017	1901678422	2214.29	Revenue	Langley Court Rest Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	07/03/2017	1901678422	-1318.65	Revenue	Langley Court Rest Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/03/2017	1901678423	3333.70	Revenue	Bowerfield Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Nursing Income	82561	07/03/2017	1901678423	-397.15	Revenue	Bowerfield Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678424	5798.55	Revenue	Rebe			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678424	6267.45	Revenue	Rebe			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678424	-444.14	Revenue	Rebe			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678424	-380.63	Revenue	Rebe			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/03/2017	1901678425	691.96	Revenue	The Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/03/2017	1901678425	1992.86	Revenue	The Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/03/2017	1901678425	6252.21	Revenue	The Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	07/03/2017	1901678425	3542.86	Revenue	The Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Nursing Income	82561	07/03/2017	1901678425	-213.46	Revenue	The Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	07/03/2017	1901678425	-443.52	Revenue	The Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	07/03/2017	1901678425	-443.52	Revenue	The Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678426	5381.56	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678426	3520.18	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678426	3100.00	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678426	691.96	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678426	691.96	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678426	691.96	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/03/2017	1901678426	3020.60	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	07/03/2017	1901678426	-580.98	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/03/2017	1901678426	2894.51	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/03/2017	1901678426	2894.51	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	07/03/2017	1901678426	-578.81	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	07/03/2017	1901678426	-642.50	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678426	2894.51	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678426	3020.60	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678426	3020.60	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678426	3020.60	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678426	-630.89	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678426	-809.90	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678426	-1024.24	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678426	-1247.75	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/03/2017	1901678426	3020.60	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/03/2017	1901678426	-595.77	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/03/2017	1901678426	2147.81	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/03/2017	1901678426	3020.60	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/03/2017	1901678426	3020.60	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	07/03/2017	1901678426	-559.33	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	07/03/2017	1901678426	-652.15	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	07/03/2017	1901678426	-581.03	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/03/2017	1901678426	2371.54	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/03/2017	1901678426	688.51	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/03/2017	1901678426	76.50	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/03/2017	1901678426	2371.54	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	07/03/2017	1901678426	-568.98	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678426	2371.54	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678426	-959.23	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678426	2371.54	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678426	2371.54	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678426	2371.54	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678426	2371.54	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678426	2371.54	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678426	-574.38	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678426	-684.35	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678426	-747.76	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678426	-1055.06	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678426	-1836.93	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/03/2017	1901678427	2340.41	Revenue	The Haven Care Home			Z004	Government / Public Sector
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	07/03/2017	1901678427	-904.67	Revenue	The Haven Care Home			Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678428	3388.70	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678428	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678428	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678428	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678428	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678428	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678428	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678428	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/03/2017	1901678428	2894.51	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Nursing Income	82561	07/03/2017	1901678428	-439.76	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/03/2017	1901678428	2371.54	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/03/2017	1901678428	2147.81	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/03/2017	1901678428	2147.81	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678428	3020.60	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678428	3020.60	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678428	2894.51	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678428	2894.51	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678428	691.96	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678428	-627.39	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678428	-650.38	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678428	-860.29	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678428	-978.45	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	07/03/2017	1901678428	-578.81	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	07/03/2017	1901678428	-616.54	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/03/2017	1901678428	2147.81	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	07/03/2017	1901678428	-652.28	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678428	2371.54	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678428	2371.54	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678428	2371.54	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	07/03/2017	1901678428	2957.18	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Nursing Income	82561	07/03/2017	1901678428	-1046.96	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678428	-261.99	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678428	-578.81	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678428	-978.58	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/03/2017	1901678429	2147.81	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/03/2017	1901678429	2147.81	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	07/03/2017	1901678429	-655.38	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	07/03/2017	1901678429	-595.64	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/03/2017	1901678429	2371.54	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/03/2017	1901678429	2371.54	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/03/2017	1901678429	2371.54	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	07/03/2017	1901678429	-1309.66	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	07/03/2017	1901678429	-1276.89	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	07/03/2017	1901678429	-578.81	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/03/2017	1901678429	2371.54	Revenue	Three Ashes Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205500	Long Term - Residential	55022	07/03/2017	1901678430	3587.14	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205500	Long Term - Residential	55022	07/03/2017	1901678430	1419.36	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678430	3885.41	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678430	3769.47	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678430	3302.34	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678430	3302.34	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678430	3302.34	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678430	3170.10	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678430	3170.10	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678430	-443.52	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678430	-443.52	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678430	-443.52	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678430	-443.52	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678430	-434.66	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678430	-399.23	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678430	-320.85	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	1901678430	3706.05	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	1901678430	3419.83	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	1901678430	-602.55	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	1901678430	-578.81	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/03/2017	1901678430	2147.81	Revenue	The Retreat			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	1901678431	2371.54	Revenue	Dowty House				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	1901678431	-1051.38	Revenue	Dowty House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/03/2017	1901678431	2825.43	Revenue	Dowty House				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678431	2147.81

Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678454	691.96	Revenue	Chapel House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/03/2017	19016784471	691.96	Revenue	Thirlestaine Park Care Home			SME (2-249 emps)	2003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678507	3409.47	Revenue	The Grange Care Centre			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678507	3421.47	Revenue	The Grange Care Centre			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678507	3451.32	Revenue	The Grange Care Centre			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678507	3672.75	Revenue	The Grange Care Centre			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/03/2017	1901678507	4110.07	Revenue	The Grange Care Centre			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term - Residential Community ST Support	57047	07/03/2017	1901678507	82.63	Revenue	The Grange Care Centre			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/03/2017	1901678507	3020.60	Revenue	The Grange Care Centre			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252

Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678517	3883.59	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678517	3831.56	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678517	3610.13	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678517	3440.73	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678517	3388.70	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678517	3321.43	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678517	3321.43	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678517	3321.43	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678517	691.96	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678517	691.96	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/03/2017	1901678517	3483.65	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	07/03/2017	1901678517	-443.52	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/03/2017	1901678517	3492.28	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/03/2017	1901678517	3569.38	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Nursing Income	82561	07/03/2017	1901678517	-439.76	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/03/2017	1901678517	-440.82	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	07/03/2017	1901678517	3432.14	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Nursing Income	82561	07/03/2017	1901678517	-443.52	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	07/03/2017	1901678517	3662.52	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Nursing Income	82561	07/03/2017	1901678517	-373.77	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/03/2017	1901678517	2147.81	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678517	3700.96	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678517	2894.51	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678517	-1020.21	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678517	-612.74	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	07/03/2017	1901678517	-1158.38	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/03/2017	1901678517	1108.55	Revenue	The Lawns Ltd		Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Long Term - Residential	55022	07/03/2017	1901678518	2703.20	Revenue	The Granleys		Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Long Term - Residential	55022	07/03/2017	1901678518	2512.02	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678518	3727.53	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678518	3436.35	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678518	2834.64	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678518	2825.65	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678518	2798.72	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678518	2665.87	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678518	2536.82	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678518	2520.30	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678518	2469.15	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678518	2312.87	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678518	1636.05	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678518	-578.81	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678518	-443.52	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678518	-443.52	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678518	-443.52	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678518	-443.52	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678518	-443.52	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678518	-356.28	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678518	-356.28	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678518	-356.28	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678518	-269.70	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	1901678518	3373.64	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	1901678518	2508.21	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	1901678518	2185.50	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	1901678518	-648.52	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	1901678518	-602.55	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	1901678518	-578.81	Revenue	The Granleys		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/03/2017	1901678519	691.96	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/03/2017	1901678519	691.96	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/03/2017	1901678519	691.96	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/03/2017	1901678519	2521.03	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678519	2894.51	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/03/2017	1901678519	-644.93	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/03/2017	1901678519	2147.81	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/03/2017	1901678519	2147.81	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/03/2017	1901678519	2147.81	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/03/2017	1901678519	3020.60	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/03/2017	1901678519	2894.51	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/03/2017	1901678519	2894.51	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/03/2017	1901678519	2894.51	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	07/03/2017	1901678519	-493.52	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	07/03/2017	1901678519	-578.81	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	07/03/2017	1901678519	-663.00	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	07/03/2017	1901678519	-670.04	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	07/03/2017	1901678519	-650.33	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	07/03/2017	1901678519	-817.56	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	07/03/2017	1901678519	-1213.69	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678519	2371.54	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678519	2371.54	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678519	2371.54	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678519	2371.54	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678519	2371.54	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678519	2371.54	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678519	-522.88	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678519	-550.38	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678519	-579.96	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678519	-724.11	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678519	-741.16	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678519	-1275.43	Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/03/2017	1901678520	2147.81	Revenue	Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/03/2017	1901678520	2147.81	Revenue	Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	07/03/2017	1901678520	-811.93	Revenue	Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	07/03/2017	1901678520	-618.27	Revenue	Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/03/2017	1901678520	1524.25	Revenue	Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/03/2017	1901678520	2345.86	Revenue	Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Residential	55022	07/03/2017	1901678520	2371.54	Revenue	Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/03/2017	1901678520	2371.54	Revenue	Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/03/2017	1901678520	2371.54	Revenue	Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/03/2017	1901678520	2371.54	Revenue	Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	07/03/2017	1901678520	-2083.51	Revenue	Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	07/03/2017	1901678520	-1117.55	Revenue	Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	07/03/2017	1901678520	-679.25	Revenue	Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	07/03/2017	1901678521	2573.27	Revenue	St Annes Nursing Home	393186	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Nursing Income	82561	07/03/2017	1901678521	-993.86	Revenue	St Annes Nursing Home	393186	Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Long Term - Residential	55022	07/03/2017	1901678522	2143.43	Revenue	Manchester Court		Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205500	Long Term - Residential	55022	07/03/2017	1901678522	2480.00	Revenue	Manchester Court		Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205500	Long Term - Residential	55022	07/03/2017	1901678522	2474.69	Revenue	Manchester Court		Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205500	Residential Income	82562	07/03/2017	1901678522	-260.97	Revenue	Manchester Court		Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt older people (65+)	Mental Health Recharges	205552	Long Term - Residential	55022	07/03/2017	1901678522	2178.81	Revenue	Manchester Court		Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt older people (65+)	Mental Health Recharges	205552	Long Term - Residential	55022	07/03/2017	1901678522	2037.14	Revenue	Manchester Court		Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt older people (65+)	Mental Health Recharges	205552	Long Term - Residential	55022	07/03/2017	1901678522	1820.72	Revenue	Manchester Court		Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt older people (65+)	Mental Health Recharges	205552	Long Term - Residential	55022	07/03/2017	1901678522	1776.43	Revenue	Manchester Court		Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt older people (65+)	Mental Health Recharges	205550	Long Term - Residential	55022	07/03/2017	1901678522	2699.66	Revenue	Manchester Court		Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt older people (65+)	Mental Health Recharges	205552	Residential Income	82562	07/03/2017	1901678522	-625.49	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	1901678522	1808.89	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	1901678522	-578.81	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	07/03/2017	1901678522	2147.81	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Residential Income	82562	07/03/2017	1901678522	-556.27	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678522	2147.81	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678522	2147.81	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678522	2147.81	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678522	2147.81	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678522	1954.77	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/03/2017	1901678522	-611.32	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/03/2017	1901678522	-578.81	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/03/2017	1901678522	-578.81	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/03/2017	1901678522	-571.95	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/03/2017	1901678522	1838.74	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	07/03/2017	1901678522	-648.52	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Residential	55022	07/03/2017	1901678522	2371.54	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Residential Income	82562	07/03/2017	1901678522	-356.28	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/03/2017	1901678522	2371.54	Revenue	Manchester Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/03/2017	1901678523	2284.08	Revenue	Darley Dale		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678523	2147.81	Revenue	Darley Dale		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678523	2147.81	Revenue	Darley Dale		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/03/2017	1901678523	-791.96	Revenue	Darley Dale		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/03/2017	1901678523	-582.80	Revenue	Darley Dale		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/03/2017	1901678524	2147.81	Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/03/2017	1901678524	-781.29	Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/03/2017	1901678524	2147.81	Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	07/03/2017	1901678524	-511.28	Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/03/2017	1901678524	2147.81	Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	07/03/2017	1901678524	-613.49	Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/03/2017	1901678524	2147.81	Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678524	2371.54	Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678524	2371.54	Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678524	2371.54	Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678524	-1189.25	Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678524	-1123.97	Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678524	-1101.61	Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678524	2371.54	Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/03/2017	1901678525	2371.54	Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/03/2017	1901678525	2371.54	Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/03/2017	1901678525	2371.54	Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	07/03/2017	1901678525	-1495.75	Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	07/03/2017	1901678525	-1451.95	Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	07/03/2017	1901678525	-666.76	Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678525	2371.54	Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678525	2371.54	Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678525	2371.54	Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678525	-2371.54	Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678525	-788.73	Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678525	-615.75	Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678526	2147.81	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/03/2017	1901678526	-556.67	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/03/2017	1901678526	2147.81	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	07/03/2017	1901678526	-578.81	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/03/2017	1901678526	2147.81	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/03/2017	1901678526	2147.81	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/03/2017	1901678526	2147.81	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/03/2017	1901678526	2147.81	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/03/2017	1901678526	2147.81	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/03/2017	1901678526	2147.81	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	07/03/2017	1901678526	-2147.81	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	07/03/2017	1901678526	-1125.34	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	07/03/2017	1901678526	-744.97	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	07/03/2017	1901678526	-722.52	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	07/03/2017	1901678526	-599.72	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	07/03/2017	1901678526	-578.81	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678526	2371.54	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678526	2371.54	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678526	2371.54	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678526	-1028.09	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678526	-759.45	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/03/2017	1901678526	-675.62	Revenue	Parton House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	1901678527	2193.78	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	1901678527	-968.08	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/03/2017	1901678527	2147.81	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/03/2017	1901678527	2371.54	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/03/2017	1901678527	2371.54	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	07/03/2017	1901678527	-625.36	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	07/03/2017	1901678527	-578.81	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678527	2371.54	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678527	2371.54	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678527	2371.54	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678527	2371.54	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/03/2017	1901678527	2371.54	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678527	-952.98	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678527	-893.91	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678527	-656.14	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678527	-561.10	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/03/2017	1901678527	-557.20	Revenue	Elmbridge Residential Home	6540159	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/03/2017	1901678528	2147.81	Revenue	Oakhaven Residential Care Home Limi		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/03/2017	1901678528	2342.14	Revenue	Oakhaven Residential Care Home Limi		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	07/03/2017	1901678528	-652.95	Revenue	Oakhaven Residential Care Home Limi		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678529	2147.81	Revenue	Sisters Of Nazareth		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678529	2147.81	Revenue	Sisters Of Nazareth		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678529	2147.81	Revenue	Sisters Of Nazareth		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678529	2147.81	Revenue	Sisters Of Nazareth		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678529	2147.81	Revenue	Sisters Of Nazareth		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678529	2147.81	Revenue	Sisters Of Nazareth		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678529	2147.81	Revenue	Sisters Of Nazareth		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678529	2147.81	Revenue	Sisters Of Nazareth		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678529	2147.81	Revenue	Sisters Of Nazareth		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678529	2147.81	Revenue	Sisters Of Nazareth		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/03/2017	1901678529	2089.31	Revenue	Sisters Of Nazareth		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/03/2017	1901678529	-517.21	Revenue	Sisters Of Nazareth		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/03/2017	1901678529	-563.71	Revenue	Sisters Of Nazareth		Z003	Commercial (Organisations)

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/03/2017	1901678529	-578.81	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678539	2894.51	Revenue	Magdalen House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term Nursing Placement	55021	07/03/2017	1901678539	2894.51	Revenue	Magdalen House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Nursing Income	82561	07/03/2017	1901678539	-757.06	Revenue	Magdalen House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Nursing Income	82561	07/03/2017	1901678539	-578.81	Revenue	Magdalen House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Nursing Income	82561	07/03/2017	1901678539	-578.81	Revenue	Magdalen House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Residential Income	82562	07/03/2017	1901678539	-656.22	Revenue	Magdalen House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (DP)	202250	Long Term - Residential	55022	07/03/2017	1901678539	2371.54	Revenue	Magdalen House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (DP)	202250	Residential Income	82562	07/03/2017	1901678539	-853.74	Revenue	Magdalen House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Residential	55022	07/03/2017	1901678540	3289.56	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Residential	55022	07/03/2017	1901678540	2147.81

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/03/2017	1901678545	2371.54	Revenue	Cedar Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	B2562	07/03/2017	1901678545	-983.19	Revenue	Cedar Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	B2562	07/03/2017	1901678545	-708.08	Revenue	Cedar Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678546	3388.70	Revenue	Elm Grove Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678546	691.96

Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205500	Long Term - Residential	55022	07/03/2017	1901678554	8857.14	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678554	5812.50	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678554	6045.00	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678554	7728.30	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678554	16828.57	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678554	-443.52	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678554	-443.52	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678554	-399.46	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678554	-356.27	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	1901678554	8625.75	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	1901678554	-578.81	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/03/2017	1901678554	5232.89	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/03/2017	1901678554	5557.86	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	07/03/2017	1901678554	-525.89	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	07/03/2017	1901678554	-356.28	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678555	3841.56	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678555	4296.47	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678555	4369.72	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678555	4538.40	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678555	-443.52	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678555	-443.52	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678555	-356.28	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678555	-356.28	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/03/2017	1901678555	4296.47	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	07/03/2017	1901678555	-578.81	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678556	4214.94	Revenue	Frocester Manor			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678556	-1034.20	Revenue	Frocester Manor			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678557	5381.56	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678557	3388.70	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678557	3388.70	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678557	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678557	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678557	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678557	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678557	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678557	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678557	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678557	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678557	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/03/2017	1901678557	-1619.35	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/03/2017	1901678557	691.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/03/2017	1901678557	2147.81	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/03/2017	1901678557	2894.51	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/03/2017	1901678557	2894.51	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/03/2017	1901678557	2894.51	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/03/2017	1901678557	2894.51	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/03/2017	1901678557	93.37	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	07/03/2017	1901678557	-1010.38	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	07/03/2017	1901678557	-671.81	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	07/03/2017	1901678557	-565.70	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	07/03/2017	1901678557	-92.07	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	07/03/2017	1901678557	-579.70	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	07/03/2017	1901678557	1659.15	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/03/2017	1901678558	5836.72	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/03/2017	1901678558	-443.52	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	07/03/2017	1901678562	120000.00	Revenue	GCC Coln House School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Adoption Services	Adoption	101159	Temporary and Interim Staff	10999	07/03/2017	1901678563	700.88	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	07/03/2017	1901678563	1178.08	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	07/03/2017	1901678563	1174.01	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	07/03/2017	1901678563	983.10	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	07/03/2017	1901678563	1178.08	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Support	101161	Temporary and Interim Staff	10999	07/03/2017	1901678563	818.53	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	07/03/2017	1901678563	1521.32	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	07/03/2017	1901678563	1215.50	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	07/03/2017	1901678563	398.86	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	07/03/2017	1901678563	1473.90	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	07/03/2017	1901678563	796.22	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	07/03/2017	1901678563	1544.03	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	07/03/2017	1901678563	1003.35	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	07/03/2017	1901678563	1387.40	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	07/03/2017	1901678563	731.10	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	07/03/2017	1901678563	804.38	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	07/03/2017	1901678563	782.25	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	07/03/2017	1901678563	1182.70	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	07/03/2017	1901678563	1594.72	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	07/03/2017	1901678563	1520.73	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	07/03/2017	1901678563	1467.18	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	07/03/2017	1901678563	1513.67	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	07/03/2017	1901678563	1817.81	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	07/03/2017	1901678563	1217.87	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	07/03/2017	1901678563	1288.03	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	07/03/2017	1901678563	1427.26	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	07/03/2017	1901678563	1295.03	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	07/03/2017	1901678563	1028.10	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	07/03/2017	1901678563	1284.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	07/03/2017	1901678563	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	07/03/2017	1901678563	1197.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	07/03/2017	1901678563	1024.05	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	07/03/2017	1901678563	1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	07/03/2017	1901678563	1232.42	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	07/03/2017	1901678563	1152.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	07/03/2017	1901678563	1588.41	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	07/03/2017	1901678563	1555.11	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	07/03/2017	1901678563	1166.45	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	07/03/2017	1901678563	1223.03	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	07/03/2017	1901678563	1513.67	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	07/03/2017	1901678563	1290.30	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	07/03/2017	1901678563	1221.83	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Temporary and Interim Staff	10999	07/03/2017	1901678563	1679.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	07/03/2017	1901678563	776.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	07/03/2017	1901678563	2250.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	07/03/2017	1901678563	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Temporary and Interim Staff	10999	07/03/2017	1901678563	323.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Temporary and Interim Staff	10999	07/03/2017	1901678563	62.68	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	07/03/2017	1901678563	959.54	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	07/03/2017	1901678563	1655.71	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	07/03/2017	1901678563	1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	07/03/2017	1901678563	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	07/03/2017	1901678563	1216.44	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	07/03/2017	1901678563	1279.89	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Temporary and Interim Staff	10999	07/03/2017	1901678563	1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Temporary and Interim Staff	10999	07/03/2017	1901678563	1198.14	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	07/03/2017	1901678563	1182.39	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	07/03/2017	1901678563	1256.53	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	07/03/2017	1901678563	1213.44	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	07/03/2017	1901678563	1230.30	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	07/03/2017	1901678563	1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	07/03/2017	1901678563	1143.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	07/03/2017	1901678563	736.69	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	07/03/2017	1901678563	697.13	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	07/03/2017	1901678563	1115.45	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	07/03/2017	1901678563	1021.50	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	07/03/2017	1901678563	797.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	07/03/2017	1901678563	990.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	07/03/2017	1901678563	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	07/03/2017	1901678563	604.29	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	07/03/2017	1901678563	622.62	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	07/03/2017	1901678564	49815.00	Revenue	GCC Belmont School			Z008	Schools within GCC
Support Services	Business Service Centre	Business Service Centre	502169	Recruitment advertising	11100	07/03/2017	1901678565	536.91	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502169	Recruitment advertising	11100	07/03/2017	1901678565	60.74	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502169	Recruitment advertising	11100	07/03/2017	1901678565	450.26	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678566	8277.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678567	7790.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678568	3093.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678569	23930.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678570	22095.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678571	5225.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678572	8725.00	Revenue	Berry Hill CP School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678573	10850.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678574	32780.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678575	30510.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678576	61960.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678577	15000.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678578	1395.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678579	17815.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678580	8255.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678581	11100.00	Revenue	GCC St James Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678582	3665.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678583	10640.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678584	15700.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678585	11700.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678586	20460.00	Revenue	St Peters Catholic Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678587	53840.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678588	22105.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678589	5865.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678590	4400.00	Revenue	Andoversford CP School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678591	6975.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678592	7590.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678593	12945.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678594	30510.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678595	18110.00	Revenue	Heron Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678596	15300.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678597	45165.00	Revenue	Rednock School General Fund			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678598	55240.00	Revenue	Pittville School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678599	44623.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678600	36177.00	Revenue	Maidenhill School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678601	3540.00	Revenue	GCC Coln House School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/03/2017	1901678602	17068.00	Revenue	GCC Belmont School			Z008	Schools within GCC
Children & Families Commissioner	Adoption Services	Adoption	101133	Fostering Allowances	58030	08/03/2017	1901678616	75.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	08/03/2017	1901678616	8.90	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	08/03/2017	1901678616	20.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	08/03/2017	1901678616	14.40	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	08/03/2017	1901678616	10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	08/03/2017	1901678616	36.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Transport - service users	30120	08/03/2017	1901678616	3.60	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	08/03/2017	1901678616	-0.41	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	08/03/2017	1901678616	14.10	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	08/03/2017	1901678616	25.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Fuel/Oil	30070	08/03/2017	1901678616	20.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Personal needs	45100	08/03/2017	1901678616	2.50	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Catering & hospitality	47780	08/03/2017	1901678616	16.97	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Families First +	101011	Hire/Use of Accommodation	22050	08/03/2017	1901678616	40.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	5.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	16.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	180.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	108.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	110.70	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	08/03/2017	1901678616	20.10	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	08/03/2017	1901678616	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	08/03/2017	1901678617	558.28	Revenue	The Human Support Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/03/2017	1901678617	2135.30	Revenue	The Human Support Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	08/03/2017	1901678619	1497.43	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	08/03/2017	1901678626	28787.14	Revenue	Orchard House		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	08/03/2017	1901678628	542.86	Revenue	Keys Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901678629	3267.88	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901678630	2100.78	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	08/03/2017	1901678631	14502.08	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	08/03/2017	1901678632	16055.87	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901678633	3852.99	Revenue	Family foster Care Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901678634	3852.99	Revenue	Family foster Care Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901678635	3852.99	Revenue	Family foster Care Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901678636	3348.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901678637	5369.51	Revenue	The Children's Family Trust		SME (2-249 emps)	Z016	Non Commercial Orgs
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901678638	2969.49	Revenue	The Children's Family Trust		SME (2-249 emps)	Z016	Non Commercial Orgs
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901678639	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	08/03/2017	1901678640	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	08/03/2017	1901678641	6532.14	Revenue	The fostering Foundation (Bristol)		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901678642	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	08/03/2017	1901678643	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	08/03/2017	1901678644	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	08/03/2017	1901678645	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	08/03/2017	1901678646	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	08/03/2017	1901678647	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	08/03/2017	1901678648	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	08/03/2017	1901678649	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	08/03/2017	1901678650	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	08/03/2017	1901678651	6421.43	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901678652	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	08/03/2017	1901678653	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	08/03/2017	1901678654	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	08/03/2017	1901678655	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	08/03/2017	1901678656	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	08/03/2017	1901678657	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	08/03/2017	1901678658	7079.34	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/03/2017	1901678659	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	08/03/2017	1901678660	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	08/03/2017	1901678661	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	08/03/2017	1901678662	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	08/03/2017	1901678663	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	08/03/2017	1901678665	1583.73	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	08/03/2017	1901678669	1632.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	08/03/2017	1901678670	1260.00	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	08/03/2017	1901678672	1071.02	Revenue	Brookthorpe Hall		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	08/03/2017	1901678673	5000.00	Revenue	Winston Churchill Memorial Garden			Z016	Non Commercial Orgs
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	08/03/2017	1901678674	2000.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	08/03/2017	1901678721	769.94	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	08/03/2017	1901678722	770.63	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Corporate Costs	802715	Subscriptions	46000	08/03/2017	1901678723	4150.00	Revenue	CIPFA Business Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Corporate Costs	802715	Publications, Newspapers & Periodicals	40280	08/03/2017	1901678724	5890.00	Revenue	CIPFA Business Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Corporate Costs	802715	Subscriptions	46000	08/03/2017	1901678725	3950.00	Revenue	CIPFA Business Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	204050	Professional fees	43010	08/03/2017	1901678730	3577.25	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	204050	Professional fees	43010	08/03/2017	1901678730	13211.27	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	08/03/2017	1901678733	1275.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	08/03/2017	1901678734	1000.00	Revenue	Churchdown School Academy		SME (2-249 emps)	Z015	Academy Schools
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	08/03/2017	1901678738	42098.67	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	09/03/2017	1901678744	72857.37	Capital	The Cotswold School Academy		SME (2-249 emps)	Z015	Academy Schools
Support Services	Finance	Strategic Finance	502505	Professional fees	43010	08/03/2017	1901678746	2212.50	Revenue	LAVAT Consulting Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	09/03/2017	1901678751	1088.00	Revenue	Gloucester Asian Elders			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Central	107970	Professional fees	43010	09/03/2017	1901678752	1130.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Central	107970	Professional fees	43010	09/03/2017	1901678755	945.00	Revenue	Behaviour Support Solutions-Ben Bis	8646126	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Community Meals	201601	Catering & hospitality	47780	09/03/2017	1901678757	77052.21	Revenue	Apetito Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Community Meals	201601	Catering & hospitality	47780	09/03/2017	1901678757	-50011.50	Revenue	Apetito Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/03/2017	1901678758	3624.03	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/03/2017	1901678759	3624.03	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/03/2017	1901678760	4000.00	Revenue	Bath & North East Somerset Council		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/03/2017	1901678761	4216.00	Revenue	Child Care Bureau Ltd	4222171	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	09/03/2017	1901678762	44660.00	Revenue	Devon County Council			Z012	Other Local Authorities
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Personal needs	45100	08/03/2017	1901678823	50.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Personal needs	45100	08/03/2017	1901678823	60.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Personal needs	45100	08/03/2017	1901678823	60.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Rents	22000	08/03/2017	1901678823	260.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Rents	22000	08/03/2017	1901678823	195.60	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Special allowances	58060	08/03/2017	1901678823	30.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	08/03/2017	1901678823	40.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	08/03/2017	1901678823	10.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	08/03/2017	1901678823	40.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	08/03/2017	1901678823	7.20	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	08/03/2017	1901678823	23.40	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	08/03/2017	1901678823	103.20	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	08/03/2017	1901678823	51.60	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Postage & Delivery	44000	08/03/2017	1901678823	30.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Tewkesbury C&F	101413	Personal needs	45100	08/03/2017	1901678823	10.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Tewkesbury C&F	101413	Personal needs	45100	08/03/2017	1901678823	10.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/03/2017	1901678835	680.00	Capital	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/03/2017	1901678837	680.00	Capital	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	09/03/2017	1901678844	2890.50	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	09/03/2017	1901678855	1130.80	Revenue	Redacted Personal Information			Z010	Redacted
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	09/03/2017	1901678857	1142.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	09/03/2017	1901678858	777.00	Revenue	Redacted Personal Information			Z010	Redacted
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	09/03/2017	1901678859	756.75	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	08/03/2017	1901678864	693.00	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	08/03/2017	1901678864	5422.48	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201116	Private Contract Payments-ECM	57041	08/03/2017	1901678864	256.00	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	08/03/2017	1901678864	1045.80	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	08/03/2017	1901678864	536.48	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	08/03/2017	1901678864	1196.41	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	08/03/2017	1901678864	541.80	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	08/03/2017	1901678864	3155.04	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	08/03/2017	1901678864	473.47	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	08/03/2017	1901678864	428.49	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Private Contract Payments-ECM	57041	08/03/2017	1901678864	1275.12	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Private Contract Payments-ECM	57041	08/03/2017	1901678864	1347.20	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Private Contract Payments-ECM	57041	08/03/2017	1901678864	686.00	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	665.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	672.70	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	1687.50	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	1236.60	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	106.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	3519.94	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	675.75	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	1890.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	1298.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	4193.19	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	254.10	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	4106.47	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	3976.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	1236.81	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	238.94	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/03/2017	1901678865	616.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	08/03/2017	1901678865	1568.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	08/03/2017	1901678865	280.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	08/03/2017	1901678930	3212.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	08/03/2017	1901678931	-98.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	08/03/2017	1901678931	983.92	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	08/03/2017	1901679264	532.95	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	08/03/2017	1901679265	866.70	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	08/03/2017	1901679268	825.00	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	08/03/2017	1901679268	825.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103276	Primary School Transport	30191	08/03/2017	1901679269	1284.00	Revenue	Ann Cam School Governors Account			Z008	Schools within GCC
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	08/03/2017	1901679270	1779.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679271	500.00	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	Secondary School Transport	30190	08/03/2017	1901679272	2625.00	Revenue	Rover European Travel	5308434	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	08/03/2017	1901679273	8775.00	Revenue	Rover European Travel	5308434	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	08/03/2017	1901679274	2244.00	Revenue	Marchants Coaches Ltd	2877739	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	08/03/2017	1901679276	663.00	Revenue	Marchants Coaches Ltd	2877739	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	08/03/2017	1901679278	3570.00	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	08/03/2017	1901679280	962.10	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	08/03/2017	1901679281	519.60	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	08/03/2017	1901679282	809.20	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	08/03/2017	1901679283	1339.35	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	08/03/2017	1901679284	1331.55	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	08/03/2017	1901679285	1196.55	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	08/03/2017	1901679286	1403.92	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	08/03/2017	1901679287	2595.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	08/03/2017	1901679288	2595.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	08/03/2017	1901679289	2970.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	08/03/2017	1901679290	2925.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	08/03/2017	1901679291	2768.68	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	08/03/2017	1901679292	1260.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	08/03/2017	1901679292	1260.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	08/03/2017	1901679293	3195.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	08/03/2017	1901679294	1232.40	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	08/03/2017	1901679295	1300.00	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	08/03/2017	1901679296	753.30	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	08/03/2017	1901679298	1080.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	08/03/2017	1901679299	629.02	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679301	1258.60	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	08/03/2017	1901679302	702.00	Revenue	Severnside Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679303	1297.50	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679304	1330.00	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	08/03/2017	1901679305	616.14	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679306	1260.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679307	1433.60	Revenue	Castle Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679308	1218.00	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	08/03/2017	1901679309	446.40	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679311	629.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679312	1059.96	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	08/03/2017	1901679313	1218.49	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	08/03/2017	1901679314	1516.05	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	08/03/2017	1901679315	539.40	Revenue	Severnside Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679316	1826.86	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	08/03/2017	1901679317	1492.40	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	08/03/2017	1901679318	2022.86	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	08/03/2017	1901679319	1805.44	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	08/03/2017	1901679320	1893.08	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	08/03/2017	1901679321	1805.72	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	08/03/2017	1901679322	1400.98	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	08/03/2017	1901679323	1867.32	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	08/03/2017	1901679324	1227.80	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679325	1388.94	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	08/03/2017	1901679326	1499.12	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	08/03/2017	1901679327	1565.48	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	08/03/2017	1901679328	1724.80	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	08/03/2017	1901679329	1409.80	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	08/03/2017	1901679330	1439.20	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	08/03/2017	1901679331	1227.80	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679333	944.40	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679334	900.00	Revenue	Martyn Webb Taxi Services			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679335	1200.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679336	1223.60	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679337	960.00	Revenue	Flights Taxis Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679338	2044.00	Revenue	DMH Cirencester Ltd	4134840	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	08/03/2017	1901679339	1339.65	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679340	722.25	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	08/03/2017	1901679341	1886.64	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679342	1922.84	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679343	1113.56	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	08/03/2017	1901679344	1225.84	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679345	1456.00	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679346	1152.06	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679347	1617.70	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679348	1771.84	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679349	1427.58	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679350	2105.88	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679351	1820.00	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679352	1363.60	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679353	621.40	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679355	750.00	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679357	910.00	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679358	1320.34	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679359	1093.54	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679360	942.34	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679361	540.90	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679362	1510.46	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679363	1472.80	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679364	1279.66	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679365	444.40	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	08/03/2017	1901679366	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	08/03/2017	1901679367	1610.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679368	965.86	Revenue	Siren Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/03/2017	1901679369	1525.50	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/03/2017	1901679370	1328.46	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	08/03/2017	1901679371	1988.28	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	Secondary School Transport	30190	08/03/2017	1901679372	532.92	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	08/03/2017	1901679373	1066.39	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679386	-141.00	Revenue	Andoversford CP School			Z008	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	08/03/2017	1901679386	29299.00	Revenue	Andoversford CP School			Z008	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	08/03/2017	1901679386	-22.00	Revenue	Andoversford CP School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679386	-97.00	Revenue	Andoversford CP School			Z008	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	08/03/2017	1901679387	-242.00	Revenue	Berry Hill CP School			Z008	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	08/03/2017	1901679387	3626.00	Revenue	Berry Hill CP School			Z008	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	08/03/2017	1901679387	50665.00	Revenue	Berry Hill CP School			Z008	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	08/03/2017	1901679387	-37.00	Revenue	Berry Hill CP School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679387	-804.00	Revenue	Berry Hill CP School			Z008	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	08/03/2017	1901679388	-626.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	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	08/03/2017	1901679388	1383.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	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	08/03/2017	1901679388	115742.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	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	08/03/2017	1901679388	-96.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679388	-1696.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	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	08/03/2017	1901679389	-267.00	Revenue	Cam Woodfield Junior School			Z008	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	08/03/2017	1901679389	2913.00	Revenue	Cam Woodfield Junior School			Z008	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	08/03/2017	1901679389	52111.00	Revenue	Cam Woodfield Junior School			Z008	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	08/03/2017	1901679389	-41.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679389	-163.00	Revenue	Cam Woodfield Junior School			Z008	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	08/03/2017	1901679390	-320.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	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	08/03/2017	1901679390	1392.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	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	08/03/2017	1901679390	58279.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	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	08/03/2017	1901679390	-49.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679390	-169.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	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	08/03/2017	1901679391	-645.00	Revenue	Powells C Of E Primary School			Z008	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	08/03/2017	1901679391	707.00	Revenue	Powells C Of E Primary School			Z008	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	08/03/2017	1901679391	111953.00	Revenue	Powells C Of E Primary School			Z008	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	08/03/2017	1901679391	-99.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679391	-473.00	Revenue	Powells C Of E Primary School			Z008	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	08/03/2017	1901679392	-364.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	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	08/03/2017	1901679392	958.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	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	08/03/2017	1901679392	63154.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	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	08/03/2017	1901679392	-56.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679392	-998.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	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	08/03/2017	1901679393	-357.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	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	08/03/2017	1901679393	1845.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	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	08/03/2017	1901679393	66909.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	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	08/03/2017	1901679393	-55.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679393	-1338.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679394	-145.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	High Needs Top - Up Funding	73050	08/03/2017	1901679394	84.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679394	30438.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679394	-22.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679394	-1241.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679395	-209.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	High Needs Top - Up Funding	73050	08/03/2017	1901679395	488.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679395	42573.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679395	-32.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679395	-213.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679396	-624.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	High Needs Top - Up Funding	73050	08/03/2017	1901679396	3112.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679396	116764.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679396	-96.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679396	-2444.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679397	-306.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679397	54843.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679397	-47.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679397	-219.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679398	-634.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	High Needs Top - Up Funding	73050	08/03/2017	1901679398	2331.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679398	112201.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679398	-98.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679398	-2481.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679399	-464.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	High Needs Top - Up Funding	73050	08/03/2017	1901679399	2867.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679399	83195.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679399	-72.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679399	-570.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679400	-233.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	High Needs Top - Up Funding	73050	08/03/2017	1901679400	248.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679400	46951.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679400	-36.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679400	-316.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679401	-397.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	High Needs Top - Up Funding	73050	08/03/2017	1901679401	-1060.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679401	74567.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679401	-61.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679401	-1706.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679402	-493.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	High Needs Top - Up Funding	73050	08/03/2017	1901679402	531.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679402	100095.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679402	-76.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679402	-2060.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679403	-670.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	High Needs Top - Up Funding	73050	08/03/2017	1901679403	2726.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679403	113449.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679403	-103.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679403	-2074.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679404	-635.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	High Needs Top - Up Funding	73050	08/03/2017	1901679404	4026.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679404	123946.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679404	-98.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679404	-362.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108905	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679405	-571.00	Revenue	GCC St James Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108905	High Needs Top - Up Funding	73050	08/03/2017	1901679405	1067.00	Revenue	GCC St James Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108905	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679405	103204.00	Revenue	GCC St James Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108905	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679405	-88.00	Revenue	GCC St James Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679405	-1667.00	Revenue	GCC St James Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679406	-380.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	High Needs Top - Up Funding	73050	08/03/2017	1901679406	1202.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679406	69371.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679406	-58.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679406	-157.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679407	-331.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	High Needs Top - Up Funding	73050	08/03/2017	1901679407	390.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679407	63425.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679407	-51.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679407	-388.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679408	-459.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	High Needs Top - Up Funding	73050	08/03/2017	1901679408	5339.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679408	88064.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679408	-71.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679408	-1338.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679409	-846.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	High Needs Top - Up Funding	73050	08/03/2017	1901679409	4375.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	School Original Delegated Budget (Isb)	73000	08/03/2017	1901679409	172267.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	Teaching Staff Costs De-Delegated Budget	73052	08/03/2017	1901679409	-130.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679409	-1212.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679410	-725.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	High Needs Top - Up Funding	73050	08/03/2017	1901679410	406.00	Revenue	GCC Longlevens Junior School Busine			Z008	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	08/03/2017	1901679410	128077.00	Revenue	GCC Longlevens Junior School Busine			Z008	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	08/03/2017	1901679410	-112.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679410	-2694.00	Revenue	GCC Longlevens Junior School Busine			Z008	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	08/03/2017	1901679411	-635.00	Revenue	St Peters Catholic Primary School			Z008	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	08/03/2017	1901679411	3236.00	Revenue	St Peters Catholic Primary School			Z008	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	08/03/2017	1901679411	123028.00	Revenue	St Peters Catholic Primary School			Z008	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	08/03/2017	1901679411	-98.00	Revenue	St Peters Catholic Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679411	-977.00	Revenue	St Peters Catholic Primary School			Z008	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	08/03/2017	1901679412	-641.00	Revenue	Heron Primary School			Z008	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	08/03/2017	1901679412	1077.00	Revenue	Heron Primary School			Z008	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	08/03/2017	1901679412	115412.00	Revenue	Heron Primary School			Z008	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	08/03/2017	1901679412	-99.00	Revenue	Heron Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679412	-434.00	Revenue	Heron Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108327	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679413	-964.00	Revenue	Lakers School		SME (2-249 emps)	Z008	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	08/03/2017	1901679413	7626.00	Revenue	Lakers School		SME (2-249 emps)	Z008	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	08/03/2017	1901679413	241624.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679413	-1434.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679414	-1652.00	Revenue	Rednock School General Fund			Z008	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	08/03/2017	1901679414	6913.00	Revenue	Rednock School General Fund			Z008	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	08/03/2017	1901679414	387229.00	Revenue	Rednock School General Fund			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	Sixth Form Funding	73008	08/03/2017	1901679414	60061.66	Revenue	Rednock School General Fund			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679414	-2529.00	Revenue	Rednock School General Fund			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679415	-923.00	Revenue	Pittville School			Z008	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	08/03/2017	1901679415	2515.00	Revenue	Pittville School			Z008	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	08/03/2017	1901679415	241136.00	Revenue	Pittville School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679415	-1186.00	Revenue	Pittville School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679416	-794.00	Revenue	Maidenhill School			Z008	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	08/03/2017	1901679416	10379.00	Revenue	Maidenhill School			Z008	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	08/03/2017	1901679416	195514.00	Revenue	Maidenhill School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679416	-969.00	Revenue	Maidenhill School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679417	-1636.00	Revenue	GCC Archway School Business Premium			Z008	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	08/03/2017	1901679417	5633.00	Revenue	GCC Archway School Business Premium			Z008	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	08/03/2017	1901679417	384852.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	Sixth Form Funding	73008	08/03/2017	1901679417	52489.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679417	-10952.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	Central Contingency De-Delegated Budget	73051	08/03/2017	1901679418	-918.00	Revenue	Barnwood Park Arts College			Z008	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	08/03/2017	1901679418	3925.00	Revenue	Barnwood Park Arts College			Z008	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	08/03/2017	1901679418	228246.00	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	08/03/2017	1901679418	-1155.00	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679420	2562.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679421	624.00	Revenue	Forest View Primary School (Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679422	1609.00	Revenue	Bourton on the Water Primary Academ		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679426	2858.00	Revenue	Churchdown Village Infant Sch (Acad			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679427	566.00	Revenue	St Johns C of E Academy Coleford		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679428	2540.00	Revenue	St Mary's Catholic Primary Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679429	806.00	Revenue	Dursley C of E Primary Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679430	986.00	Revenue	Gotherington Primary School		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679431	4530.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679433	901.00	Revenue	Severnbanks Primary Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679434	967.00	Revenue	Minchinhampton Church of England Ac			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679435	2250.00	Revenue	St Davids C of E Primary Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679436	2479.00	Revenue	Primrose Hill C of E Primary Academ			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679438	2726.00	Revenue	Field Court Junior School		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679439	1737.00	Revenue	Severn View Primary Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679440	886.00	Revenue	Mitton Manor Primary School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679441	1282.00	Revenue	Whiteshill Primary School Academy			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679442	974.00	Revenue	Winchcombe Abbey C of E Pri Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679444	1212.00	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679444	2495.00	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679445	3308.00	Revenue	Rowanfield Junior School (Academy)			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679446	1005.00	Revenue	Robinswood Primary - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679447	969.00	Revenue	Tredworth Infant School Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	08/03/2017	1901679448	725.00	Revenue	Robinswood Primary - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679449	16582.00	Revenue	Dene Magna Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679450	7671.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679451	11316.00	Revenue	Beaufort Co-operative Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679452	15123.00	Revenue	Balcarras Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679453	1946.00	Revenue	Chipping Campden School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679454	1396.00	Revenue	Cirencester Kingshill School (Acade			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679455	21477.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679456	8557.00	Revenue	Churchdown School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679457	1307.00	Revenue	The Forest High School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679458	6282.00	Revenue	Cirencester Deer Park School Academ			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679459	3505.00	Revenue	The Crypt Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679461	11882.00	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679462	693.00	Revenue	Farmors School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679463	6727.00	Revenue	Gloucester Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679464	6696.00	Revenue	The Dean Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679464	2231.00	Revenue	The Dean Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679465	5380.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679466	8105.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679467	6841.00	Revenue	The Cotswold School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679470	740.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679472	18772.00	Revenue	St Peters High School (Academy)			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679473	4577.00	Revenue	All Saints Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679474	7328.00	Revenue	Winchcombe School - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679475	1398.00	Revenue	Katherine Lady Berkeleys (Academy)			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679476	9743.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679477	5826.00	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679478	5413.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	08/03/2017	1901679479	1014.00	Revenue	Pates Academy			Z015	Academy Schools
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	09/03/2017	1901679480	1019.83	Revenue	Gloucester City Council		Large (250+ emps)	Z012	Other Local Authorities
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108222	Excluded pupils	47810	08/03/2017	1901679482	3115.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108222	Excluded pupils	47810	08/03/2017	1901679483	4526.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108222	Excluded pupils	47810	08/03/2017	1901679484	3043.00	Revenue	Gloucester Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108222	Excluded pupils	47810	08/03/2017	1901679485	4526.00	Revenue	Gloucester Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108222	Excluded pupils	47810	08/03/2017	1901679486	779.00	Revenue	St Peters High School (Academy)			Z015	Academy Schools
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108222	Excluded pupils	47810	08/03/2017	1901679487	4519.00	Revenue	St Peters High School (Academy)			Z015	Academy Schools
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108222	Excluded pupils	47810	08/03/2017	1901679488	3998.00	Revenue	Churchdown School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108222	Excluded pupils	47810	08/03/2017	1901679489	4526.00	Revenue	Churchdown School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108222	Excluded pupils	47810	08/03/2017	1901679490	1085.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108222	Excluded pupils	47810	08/03/2017	1901679491	3773.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108222	Excluded pupils	47810	08/03/2017	1901679492	4519.00	Revenue	St Peters High School (Academy)			Z015	Academy Schools
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108222	Excluded pupils	47810	08/03/2017	1901679493	1130.00	Revenue	Dene Magna Academy			Z015	Academy Schools
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108222	Excluded pupils	47810	08/03/2017	1901679494	4526.00	Revenue	Dene Magna Academy			Z015	Academy Schools
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	13/03/2017	1901679495	5600.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	13/03/2017	1901679496	1300.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	13/03/2017	1901679497	8100.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	13/03/2017	1901679498	3800.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion

Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & Plbs - Gloucester	201100	Priv contract payments	57040	13/03/2017	1901679499	7200.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & Plbs - Gloucester	201100	Priv contract payments	57040	13/03/2017	1901679500	1500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Printing/Stationery/Office expenses	42000	08/03/2017	1901679501	14.30	Revenue	GCC Youth Offending Team Imprest Ac			2005		Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	08/03/2017	1901679501	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	Fostering Allowances	58030	08/03/2017	1901679501	134.75	Revenue	GCC Youth Offending Team Imprest Ac			2005		Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	08/03/2017	1901679501	57.90

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	09/03/2017	1901680011	937.20	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	College Transport	30194	09/03/2017	1901680012	1082.40	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	09/03/2017	1901680013	779.70	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	09/03/2017	1901680014	474.72	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	09/03/2017	1901680015	1300.00	Revenue	A2B Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103276	Special School Transport	30192	09/03/2017	1901680018	650.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	09/03/2017	1901680019	3127.31	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	09/03/2017	1901680020	2698.00	Revenue	Tewkesbury Sea Cadets	301637		Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	10/03/2017	1901680022	5000.00	Revenue	St James Church Bream			Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	09/03/2017	1901680023	4350.23	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	09/03/2017	1901680024	1212.35	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	09/03/2017	1901680025	1682.53	Revenue	Johnsons Coach & Bus Travel			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	09/03/2017	1901680027	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	09/03/2017	1901680027	140.83	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	09/03/2017	1901680027	180.00	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	09/03/2017	1901680027	27.46	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Legal Costs (Fees and Disbursements)	43000	09/03/2017	1901680027	90.00	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	09/03/2017	1901680027	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	09/03/2017	1901680027	48.93	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	09/03/2017	1901680027	85.25	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	09/03/2017	1901680027	8.40	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	09/03/2017	1901680027	35.00	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	09/03/2017	1901680027	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	09/03/2017	1901680027	9.80	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	09/03/2017	1901680027	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	09/03/2017	1901680027	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	Quarterly Clothing	58020	09/03/2017	1901680027	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	Special allowances	58060	09/03/2017	1901680027	3.77	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	09/03/2017	1901680027	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	Subsistence	45010	09/03/2017	1901680027	2.99	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	09/03/2017	1901680027	6.57	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	09/03/2017	1901680027	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	Transport - service users	30120	09/03/2017	1901680027	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	Transport - service users	30120	09/03/2017	1901680027	17.50	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	09/03/2017	1901680027	5.50	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	09/03/2017	1901680027	17.50	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	09/03/2017	1901680027	2.33	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	09/03/2017	1901680027	1.67	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	09/03/2017	1901680027	1.10	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Cleaning & Domestic Supplies	25020	09/03/2017	1901680027	4.15	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Cleaning & Domestic Supplies	25020	09/03/2017	1901680027	1.67	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Postage & Delivery	44000	09/03/2017	1901680027	3.39	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Security, alarms, etc.	20200	09/03/2017	1901680027	0.83	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	09/03/2017	1901680047	689.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Management Costs	Assessment Team	203708	Recruitment advertising	11100	09/03/2017	1901680049	395.20	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Cathedral View & The Vicarage	203856	Compensatory grant	11000	09/03/2017	1901680049	850.72	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Recruitment advertising	11100	09/03/2017	1901680049	6151.36	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Recruitment advertising	11100	09/03/2017	1901680049	1671.79	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Recruitment advertising	11100	09/03/2017	1901680049	1998.00	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	13/03/2017	1901680053	6000.00	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Professional fees	43010	13/03/2017	1901680056	546.48	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	10/03/2017	1901680066	2142.04	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	10/03/2017	1901680067	1156.86	Revenue	Alder Meadow Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	10/03/2017	1901680068	6000.00	Revenue	New Horizon Gloucester Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	10/03/2017	1901680069	4943.36	Revenue	New Horizon Gloucester Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	10/03/2017	1901680071	1606.53	Revenue	Church Court Partnership			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	13/03/2017	1901680082	2227.88	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	13/03/2017	1901680083	1606.53	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Residential Community ST Support Inc	82568	13/03/2017	1901680085	1074.32	Revenue	Craigdale Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term Nursing Community ST Support Income	82567	13/03/2017	1901680086	1461.58	Revenue	Woodland Healthcare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202130	Priv contract payments	57040	13/03/2017	1901680087	1224.02	Revenue	Woodland Healthcare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	13/03/2017	1901680088	1729.83	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	13/03/2017	1901680089	2111.64	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	236.60	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	1850.83	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	1044.37	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	726.70	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	363.62	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	449.48	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	448.66	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	540.80	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	65.35	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Private Contract Payments-ECM	57041	10/03/2017	1901680115	235.73	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201116	Private Contract Payments-ECM	57041	10/03/2017	1901680115	576.25	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	209.28	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	811.68	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	1662.85	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	236.60	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	532.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	507.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	1492.34	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	435.96	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	1044.40	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	10/03/2017	1901680115	354.90	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	10/03/2017	1901680115	363.57	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	10/03/2017	1901680116	1049.65	Revenue	First Cheltenham Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	13/03/2017	1901680117	743.70	Revenue	Alder Meadow Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	13/03/2017	1901680130	192.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	13/03/2017	1901680130	192.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201401	Priv contract payments	57040	13/03/2017	1901680130	168.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201401	Priv contract payments	57040	13/03/2017	1901680130	84.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Priv contract payments	57040	13/03/2017	1901680130	126.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201401	Priv contract payments	57040	13/03/2017	1901680130	144.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201401	Priv contract payments	57040	13/03/2017	1901680130	252.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201408	Priv contract payments	57040	13/03/2017	1901680130	60.90	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201408	Priv contract payments	57040	13/03/2017	1901680130	126.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201408	Priv contract payments	57040	13/03/2017	1901680130	192.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201408	Priv contract payments	57040	13/03/2017	1901680130	124.20	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201408	Priv contract payments	57040	13/03/2017	1901680130	346.32	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201408	Priv contract payments	57040	13/03/2017	1901680130	384.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201408	Priv contract payments	57040	13/03/2017	1901680130	168.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201408	Priv contract payments	57040	13/03/2017	1901680130	336.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201408	Priv contract payments	57040	13/03/2017	1901680130	239.76	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Tewkesbury	201403	Priv contract payments	57040	13/03/2017	1901680130	205.92	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Tewkesbury	201403	Priv contract payments	57040	13/03/2017	1901680130	126.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Tewkesbury	201403	Priv contract payments	57040	13/03/2017	1901680130	415.92	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Tewkesbury	201403	Priv contract payments	57040	13/03/2017	1901680130	288.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Tewkesbury	201403	Priv contract payments	57040	13/03/2017	1901680130	121.80	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Gloucester	203157	Priv contract payments	57040	13/03/2017	1901680130	53.28	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Gloucester	203157	Priv contract payments	57040	13/03/2017	1901680130	168.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Gloucester	203157	Priv contract payments	57040	13/03/2017	1901680130	79.92	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	13/03/2017	1901680131	1230.00	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	13/03/2017	1901680131	1105.00	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	13/03/2017	1901680131	1580.00	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	13/03/2017	1901680131	200.00	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	13/03/2017	1901680131	890.00	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	13/03/2017	1901680131	320.00	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	13/03/2017	1901680131	280.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	13/03/2017	1901680131	230.00	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	13/03/2017	1901680131	620.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Special allowances	58060	14/03/2017	1901680134	1500.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	13/03/2017	1901680141	840.78	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	13/03/2017	1901680144	540.80	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	13/03/2017	1901680147	2920.92	Revenue	Ensure Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	13/03/2017	1901680148	840.00	Revenue	Aroma Care People			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	13/03/2017	1901680149	658.00	Revenue	Aroma Care People			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	13/03/2017	1901680150	1680.00	Revenue	Aroma Care People			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Domiciliary Care Agency	55020	13/03/2017	1901680151	547.34	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/03/2017	1901680151	16509.85	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/03/2017	1901680151	-20825.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	13/03/2017	1901680151	222.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	13/03/2017	1901680151	-3910.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	13/03/2017	1901680151	19570.02	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	13/03/2017	1901680151	-9350.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Domiciliary Care Agency	55020	13/03/2017	1901680151	558.15	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	13/03/2017	1901680151	17554.09	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	13/03/2017	1901680151	-17425.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	13/03/2017	1901680151	32876.52	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	13/03/2017	1901680151	-46240.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	13/03/2017	1901680151	8482.02	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Domiciliary Care Agency	55020	13/03/2017	1901680151	197.28	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Domiciliary Care Agency	55020	13/03/2017	1901680151	190.56	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Domiciliary Care Agency	55020	13/03/2017	1901680151	665.54	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	13/03/2017	1901680151	1627.04	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201412	Domiciliary Care Agency	55020	13/03/2017	1901680151	534.24	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Priv contract payments	57040	13/03/2017	1901680153	504.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	13/03/2017	1901680155	3897.01	Revenue	Fosterplus Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	13/03/2017	1901680156	3897.01	Revenue	Fosterplus Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	13/03/2017	1901680157	4652.20	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	13/03/2017	1901680158	3160.08	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	13/03/2017	1901680159	3100.16	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	13/03/2017	1901680160	3160.08	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	13/03/2017	1901680161	3065.16	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	13/03/2017	1901680162	2514.20	Revenue	Fosterplus Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Priv contract payments	57040	13/03/2017	1901680163	504.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Priv contract payments	57040	13/03/2017	1901680165	504.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Training	11150	13/03/2017	1901680169	19155.00	Revenue	Triple P UK Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Training	11150	13/03/2017	1901680170	15665.00	Revenue	Triple P UK Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Training	11150	13/03/2017	1901680171	683.33	Revenue	Triple P UK Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/03/2017	1901680221	3584.57	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/03/2017	1901680222	1004.87	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	10/03/2017	1901680223	580.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/03/2017	1901680224	580.00	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	10/03/2017	1901680225	1627.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Nursing Community ST Support	57046	10/03/2017	1901680226	918.02	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/03/2017	1901680227	1070.30	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	10/03/2017	1901680633	499.50	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	10/03/2017	1901680634	985.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	10/03/2017	1901680636	450.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	10/03/2017	1901680637	528.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/03/2017	1901680643	1064.00	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	10/03/2017	1901680644	1176.00	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	10/03/2017	1901680645	1106.00	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	10/03/2017	1901680646	2352.11	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	10/03/2017	1901680647	1288.00	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	10/03/2017	1901680648	1532.58	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	10/03/2017	1901680649	1115.00	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	10/03/2017	1901680650	1077.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	10/03/2017	1901680651	1370.60	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	10/03/2017	1901680652	1016.25	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	10/03/2017	1901680653	1010.10	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	10/03/2017	1901680654	1391.00	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	10/03/2017	1901680655	1119.86	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	10/03/2017	1901680656	1433.60	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	10/03/2017	1901680657	1689.75	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	10/03/2017	1901680658	1792.00	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	10/03/2017	1901680659	1161.00	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	10/03/2017	1901680660	1456.00	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	10/03/2017	1901680661	1520.40	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	10/03/2017	1901680662	1378.72	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/03/2017	1901680663	945.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/03/2017	1901680664	560.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/03/2017	1901680665	808.50	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/03/2017	1901680666	783.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/03/2017	1901680667	896.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/03/2017	1901680668	1099.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/03/2017	1901680669	802.50	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/03/2017	1901680670	630.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	10/03/2017	1901680671	434.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	10/03/2017	1901680672	1572.76	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/03/2017	1901680673	1019.90	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103276	Special School Transport	30192	10/03/2017	1901680678	747.50	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	10/03/2017	1901680699	1646.46	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	10/03/2017	1901680700	962.78	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	10/03/2017	1901680701	675.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	10/03/2017	1901680702	1464.40	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	10/03/2017	1901680703	824.74	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/03/2017	1901680704	68.16	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/03/2017	1901680704	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/03/2017	1901680704	249.92	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/03/2017	1901680704	45.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	10/03/2017	1901680705	560.00	Revenue	Katherine Lady Berkeleys (Academy)			Z015	Academy Schools
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	13/03/2017	1901680709	859.00	Revenue	Into-Play Day Nursery	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	13/03/2017	1901680710	783.00	Revenue	The Forest of Dean Childrens Opp Ce			Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	24/03/2017	1901680750	849.76	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	24/03/2017	1901680751	1275.53	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	24/03/2017	1901680752	727.87	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	24/03/2017	1901680753	1010.53	Revenue	Redacted Personal Information			Z006	Redacted

Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	24/03/2017	1901680754	1907.89	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	24/03/2017	1901680755	1430.85	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	10/03/2017	1901680775	2719.32	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	10/03/2017	1901680776	2719.32	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	10/03/2017	1901680777	526.58	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	10/03/2017	1901680778	1109.24	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	10/03/2017	1901680779	1137.66	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	10/03/2017	1901680780	2137.89	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	10/03/2017	1901680781	1335.36	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	10/03/2017	1901680782	1335.36	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	10/03/2017	1901680783	542.36	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Support Planning Team	203709	Training	11150	10/03/2017	1901680784	2026.00	Revenue	Gloucestershire College			Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Management Costs	Support Planning Team	203709	Training	11150	10/03/2017	1901680785	2026.00	Revenue	Gloucestershire College			Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	10/03/2017	1901680786	3420.00	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	10/03/2017	1901680787	257.04	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Domiciliary Care Agency	55020	10/03/2017	1901680787	4033.84	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	10/03/2017	1901680787	12195.14	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	10/03/2017	1901680788	564.75	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	10/03/2017	1901680789	1798.20	Revenue	Dursley C of E Primary Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	10/03/2017	1901680790	1451.40	Revenue	Dursley C of E Primary Academy			Z015	Academy Schools
Support Services	Finance	Strategic Finance	502505	Professional fees	43010	10/03/2017	1901680791	720.00	Revenue	Elysian Associates			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	10/03/2017	1901680792	2100.00	Revenue	Redacted Personal Information			Z001	Boarded out
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	13/03/2017	1901680800	21887.00	Revenue	Travellers Management Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	13/03/2017	1901680801	822.45	Revenue	Mitton Manor Primary School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	13/03/2017	1901680801	671.40	Revenue	Mitton Manor Primary School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	13/03/2017	1901680803	652.50	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 emps)	Z008	Schools within GCC
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	13/03/2017	1901680811	837.00	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	13/03/2017	1901680812	5422.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	13/03/2017	1901680813	5219.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202125	Priv contract payments	57040	13/03/2017	1901680814	1956.78	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term Nursing Community ST Support Income	82567	13/03/2017	1901680815	2394.57	Revenue	First Cheltenham Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205503	Supported Living Income	82564	13/03/2017	1901680817	2215.92	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	13/03/2017	1901680818	994.52	Revenue	Alder Meadow Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	13/03/2017	1901680819	1071.02	Revenue	Alder Meadow Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	13/03/2017	1901680820	535.51	Revenue	Alder Meadow Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	13/03/2017	1901680821	969.98	Revenue	Alder Meadow Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	13/03/2017	1901680822	1071.02	Revenue	Alder Meadow Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/03/2017	1901680823	2860.74	Revenue	CareTech Community Services 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	13/03/2017	1901680824	1260.00	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	13/03/2017	1901680826	1120.00	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	13/03/2017	1901680827	1120.00	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Premiums	900101	Insurance Premiums Recharged to Services	47735	13/03/2017	1901680828	843.84	Revenue	GCC Coln House School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Professional fees	43010	13/03/2017	1901680839	1080.00	Revenue	Windsor Marquees		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Professional fees	43010	13/03/2017	1901680839	-259.20	Revenue	Windsor Marquees		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Community Other LT Care	57045	13/03/2017	1901680847	620.16	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	13/03/2017	1901680848	7500.00	Revenue	Drybrook Rugby Football Club Ltd	8049861		Z003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	13/03/2017	1901680849	2500.00	Revenue	Play Gloucestershire	6260058		Z003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	13/03/2017	1901680850	2500.00	Revenue	Field Court Infants (Academy)			Z015	Academy Schools
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	13/03/2017	1901680851	2387.00	Revenue	Quedgeley Wanderers FC			Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Recorded media	40210	13/03/2017	1901680853	871.08	Revenue	Trans UK Supplies Ltd	2741928	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	13/03/2017	1901680861	1811.39	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	13/03/2017	1901680864	600.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	13/03/2017	1901680865	535.51	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	13/03/2017	1901680866	160.00	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	13/03/2017	1901680866	1700.50	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	13/03/2017	1901680868	1866.09	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	13/03/2017	1901680869	2313.72	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2017	1901680870	511.56	Revenue	Bramble Home 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	13/03/2017	1901680871	936.00	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/03/2017	1901680872	800.00	Revenue	Chepstow And District Mencap Societ	3009141		Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107812	Educational activities	47820	13/03/2017	1901680873	525.00	Revenue	The John Moore Primary School Fund			Z008	Schools within GCC
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103908	Non-Commensura agency staff	11160	13/03/2017	1901680874	720.00	Revenue	Cheeky Cherubs Mobile Creche	9064196	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103908	Non-Commensura agency staff	11160	13/03/2017	1901680875	1200.00	Revenue	Cheeky Cherubs Mobile Creche	9064196	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205058	Grants to VPI Sector	46010	13/03/2017	1901680878	75000.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	13/03/2017	1901680886	5075.00	Revenue	Hydrock Consultants Ltd	3118932		Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	13/03/2017	1901680887	1358.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	13/03/2017	1901680888	1358.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	13/03/2017	1901680889	970.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Professional fees	43010	14/03/2017	1901680891	1231.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101133	Fostering Allowances	58030	13/03/2017	1901680894	500.00	Revenue	Redacted Personal Information			Z001	Boarded out
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality North West	208006	Professional fees	43010	13/03/2017	1901680896	7092.40	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Balance Sheet	Long Term Support - Comm:Suppt Living	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	13/03/2017	1901680897	1540.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Comm:Suppt Living	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	13/03/2017	1901680897	1680.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Comm:Suppt Living	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	13/03/2017	1901680897	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Comm:Suppt Living	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	13/03/2017	1901680897	3360.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	13/03/2017	1901680897	2940.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	13/03/2017	1901680897	420.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	13/03/2017	1901680897	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	13/03/2017	1901680897	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	13/03/2017	1901680897	420.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	13/03/2017	1901680897	5880.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	13/03/2017	1901680897	420.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	13/03/2017	1901680897	3360.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	13/03/2017	1901680897	840.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	13/03/2017	1901680897	2100.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	13/03/2017	1901680897	420.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	13/03/2017	1901680897	1260.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/03/2017	1901680897	4200.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/03/2017	1901680897	550.48	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/03/2017	1901680897	6846.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/03/2017	1901680897	2100.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/03/2017	1901680897	3558.24	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/03/2017	1901680897	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/03/2017	1901680897	7302.40	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	13/03/2017	1901680897	6300.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	13/03/2017	1901680897	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	13/03/2017	1901680897	2520.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	13/03/2017	1901680897	2460.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	13/03/2017	1901680897	2144.80	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	13/03/2017	1901680897	2100.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	13/03/2017	1901680897	3150.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	13/03/2017	1901680905	1533.61	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	13/03/2017	1901680906	4850.83	Revenue	Mythe End Coach House			Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205500	Long Term - Residential	55022	13/03/2017	1901680907	2254.14	Revenue	The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681490	577.50	Revenue	1st Dibbs Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681490	810.15	Revenue	1st Dibbs Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681492	283.50	Revenue	Abbotts Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681492	589.20	Revenue	Abbotts Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681493	294.60	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	13/03/2017	1901681493	1209.36	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	13/03/2017	1901681494	787.50	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	13/03/2017	1901681496	690.12	Revenue	All My Friends Childcare Ltd	5725120		Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681496	1252.05	Revenue	All My Friends Childcare Ltd	5725120		Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681502	736.50	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	13/03/2017	1901681502	1210.32	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	13/03/2017	1901681504	682.50	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	13/03/2017	1901681505	567.00	Revenue	Best Friends Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681505	1126.85	Revenue	Best Friends Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681506	589.20	Revenue	Bicknor Bears Day Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681507	544.05	Revenue	Bisley Playgroup	1058597	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	13/03/2017	1901681509	359.10	Revenue	Bo-Peeps Day Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681509	1438.38	Revenue	Bo-Peeps Day Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681510	397.71	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	13/03/2017	1901681510	2520.00	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	13/03/2017	1901681511	73.50	Revenue	Bream Early Learners	1062902	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681511	589.20	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	13/03/2017	1901681512	26.25	Revenue	Bright Horizons PG		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681512	707.04	Revenue	Bright Horizons PG		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	13/03/2017	1901681514	1285.62	Revenue	Broadlands Pre School Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681516	399.00	Revenue	Buds to Bloom Pre School			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681516	707.04	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	13/03/2017	1901681517	84.00	Revenue	Bumble Bees Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681517	854.34	Revenue	Bumble Bees Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681518	1767.60	Revenue	Busybees @ Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681518	2940.00	Revenue	Busybees @ Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681522	1738.14	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	13/03/2017	1901681522	1890.00	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	13/03/2017	1901681525	99.40	Revenue	Chestnuts Day Nursery-Barnwood			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681525	960.39	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	13/03/2017	1901681529	524.90	Revenue	Christchurch Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681534	589.20	Revenue	The Compass Childrens Centre			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681534	2704.50	Revenue	The Compass Childrens Centre			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681536	883.80	Revenue	Little Owls Childminding		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681537	662.85	Revenue	Dunalley Ducklings Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681537	997.50	Revenue	Dunalley Ducklings Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681538	714.00	Revenue	Eastington Playgroup	1084981		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681538	736.50	Revenue	Eastington Playgroup	1084981		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681540	51.60	Revenue	Ellwood Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681540	1001.64	Revenue	Ellwood Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681544	353.52	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	13/03/2017	1901681544	633.15	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	13/03/2017	1901681545	1417.50	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681545	-206.22	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681546	1774.97	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	13/03/2017	1901681547	693.00	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	13/03/2017	1901681550	776.70	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681550	1104.75	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	13/03/2017	1901681552	630.00	Revenue	Greenwoods Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681553	7910.01	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	13/03/2017	1901681553	10175.40	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	13/03/2017	1901681554	560.17	Revenue	Hatherop Castle Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681556	883.80	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	13/03/2017	1901681556	-262.50	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681558	883.80	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	13/03/2017	1901681558	-343.24	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	13/03/2017	1901681560	649.08	Revenue	Horsley Playgroup	1103081		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681561	515.40	Revenue	Hugo & Holly Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681561	1104.75	Revenue	Hugo & Holly Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681562	574.47	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	13/03/2017	1901681562	1015.56	Revenue	Hugo & Holly Day Nursery (Heath)			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681563	515.55	Revenue	Innsworth Pre-School		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681564	1178.40	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	13/03/2017	1901681564	1355.40	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	13/03/2017	1901681565	561.96	Revenue	Intoplay@ The Quays		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681565	736.50	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	13/03/2017	1901681567	525.00	Revenue	Jabberwocky Day Nursery Limited			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681567	913.26	Revenue	Jabberwocky Day Nursery Limited			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681568	4217.49	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	13/03/2017	1901681568	6634.52	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681569	883.80	Revenue	Kempsford Pre School	1023770		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681570	883.80	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	13/03/2017	1901681571	14.28	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681571	662.85	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681572	210.00	Revenue	Kings Stanley Playgroup	1052016		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681572	1914.90	Revenue	Kings Stanley Playgroup	1052016		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681574	504.00	Revenue	Lakefield C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681575	367.50	Revenue	Lechlade Little Learners	275208		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681575	441.90	Revenue	Lechlade Little Learners	275208		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681577	515.55	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681579	725.40	Revenue	Littlefootsteps Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681579	957.45	Revenue	Littlefootsteps Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681582	736.50	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	13/03/2017	1901681582	893.94	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	13/03/2017	1901681586	630.00	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	13/03/2017	1901681591	1407.00	Revenue	Lunaland			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681591	1473.00	Revenue	Lunaland			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681594	630.00	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	13/03/2017	1901681595	525.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681596	598.50	Revenue	Minchinhampton 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	13/03/2017	1901681597	850.50	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681601	306.96	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681601	486.09	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681602	883.80	Revenue	Noah's Childrens Nursery Ltd	8770638	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681602	-252.00	Revenue	Noah's Childrens Nursery Ltd	8770638	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681603	294.60	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	13/03/2017	1901681603	1117.20	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	13/03/2017	1901681604	777.00	Revenue	Nutkin Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681605	562.10	Revenue	Parliament Childrens Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681607	589.20	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	13/03/2017	1901681607	-5.04	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	13/03/2017	1901681609	2615.40	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	13/03/2017	1901681612	588.00	Revenue	Pip and Jims PS			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681614	362.70	Revenue	Playhouse Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681614	736.50	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	13/03/2017	1901681619	661.50	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	13/03/2017	1901681621	630.00	Revenue	Puddles Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681621	3387.90	Revenue	Puddles Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681623	3619.26	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	13/03/2017	1901681623	-342.72	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681625	157.71	Revenue	Riverside Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681625	785.44	Revenue	Riverside Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681626	978.30	Revenue	Robinswood 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	13/03/2017	1901681628	441.00	Revenue	Ruardean Acorns	1088559		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681628	810.15	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	13/03/2017	1901681630	1985.40	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	13/03/2017	1901681632	492.99	Revenue	Shooting Stars Nurseries		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681632	2283.15	Revenue	Shooting Stars Nurseries		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681634	368.25	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	13/03/2017	1901681634	1328.25	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	13/03/2017	1901681635	341.25	Revenue	South Cerney Pre School Playgroup	301614		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681635	441.90	Revenue	South Cerney Pre School Playgroup	301614		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681641	126.00	Revenue	St Marks & Hesters Way Playgroup	1087933		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681641	1414.08	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	13/03/2017	1901681642	609.00	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	13/03/2017	1901681644	641.52	Revenue	St Peters Under Fives Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681645	515.55	Revenue	St Roses School			Z008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681646	787.50	Revenue	The Stepping Stones Day Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681647	353.52	Revenue	Stepping Stones Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681647	2051.00	Revenue	Stepping Stones Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681648	5288.07	Revenue	Hill Valley and Vale			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681648	-124.20	Revenue	Hill Valley and Vale			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681653	210.00	Revenue	Tetbury Nursery Playgroup	900246		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681653	1531.92	Revenue	Tetbury Nursery Playgroup	900246		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681655	521.97	Revenue	The Co-Operative Childcare			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681657	290.16	Revenue	The Forest of Dean Childrens Opp Ce			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681657	1192.53	Revenue	The Forest of Dean Childrens Opp Ce			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681661	682.50	Revenue	The Little People Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681665	604.50	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681665	736.50	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681666	736.50	Revenue	Woodfield Nest			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681666	-113.61	Revenue	Woodfield Nest			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681667	883.80	Revenue	Tiggers@Tetbury			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681668	883.80	Revenue	Tinies UK Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681669	367.50	Revenue	Tinies Nursery Gloucester			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681669	990.00	Revenue	Tinies Nursery Gloucester			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681672	87.30	Revenue	Tredington Teddies Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681672	608.90	Revenue	Tredington Teddies Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681674	1473.00	Revenue	Tredworth Infant School Academy			Z015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681674	1528.29	Revenue	Tredworth Infant School Academy			Z015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681676	515.55	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	13/03/2017	1901681676	2824.77	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	13/03/2017	1901681678	630.00	Revenue	Treetops Prestbury Road			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681678	1914.90	Revenue	Treetops Prestbury Road			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681681	526.40	Revenue	Tutshill Playgroup	1053927		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681682	2152.50	Revenue	Dean Close Nurseries Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681683	1595.55	Revenue	Twin Gables Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681683	-157.50	Revenue	Twin Gables Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681684	797.87	Revenue	Uley Playgroup	1055461		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681684	1755.18	Revenue	Uley Playgroup	1055461		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681685	147.30	Revenue	Uplands Community Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681685	505.92	Revenue	Uplands Community Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681687	315.00	Revenue	Walkers Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681687	736.50	Revenue	Walkers 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	13/03/2017	1901681688	1653.96	Revenue	Robinswood Primary - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681688	1767.60	Revenue	Robinswood 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	13/03/2017	1901681689	997.50	Revenue	Westfields Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681691	589.20	Revenue	Whiteshill Pre-School Playgroup	900321		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681692	1697.40	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681692	3535.20	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	13/03/2017	1901681695	105.00	Revenue	Woodmancote Preschool Group	1059409	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681695	626.03	Revenue	Woodmancote Preschool Group	1059409	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	13/03/2017	1901681696	3475.50	Revenue	Wycliffe Junior School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	13/03/2017	1901681698	1944.36	Revenue	Yorkley Playgroup	1017810		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	13/03/2017	1901681698	-147.00	Revenue	Yorkley Playgroup	1017810		Z009	Voluntary Sector (Organistion
Support Services	Gloucester Premises	Admin Buildings	803100	Security, alarms, etc.	20200	14/03/2017	1901681710	2268.00	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Rates	22400	14/03/2017	1901681711	19468.00	Revenue	Savills Commercial Ltd	2122174		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Rates	22400	14/03/2017	1901681712	17707.88	Revenue	Savills Commercial Ltd	2122174		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	14/03/2017	1901681713	27.48	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	14/03/2017	1901681713	139.65	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	14/03/2017	1901681713	32.73	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Cleaning & Domestic Supplies	25020	14/03/2017	1901681713	1555.05	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901681713	3563.27	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	14/03/2017	1901681713	409.98	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Grounds Maintenance	20110	14/03/2017	1901681713	40.81	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	14/03/2017	1901681713	3043.71	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Refuse Collection & Pest Control	25030	14/03/2017	1901681713	151.25	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	14/03/2017	1901681714	15.12	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	14/03/2017	1901681714	147.57	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Vehicles	30010	14/03/2017	1901681714	70.00	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Cleaning & Domestic Supplies	25020	14/03/2017	1901681714	165.39	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901681714	374.38	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	14/03/2017	1901681714	157.57	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Grounds Maintenance	20110	14/03/2017	1901681714	11.24	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	14/03/2017	1901681714	920.91	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Refuse Collection & Pest Control	25030	14/03/2017	1901681714	69.23	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	14/03/2017	1901681714	2081.15	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	14/03/2017	1901681715	4.66	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	14/03/2017	1901681715	71.32	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Vehicles	30010	14/03/2017	1901681715	111.73	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Cleaning & Domestic Supplies	25020	14/03/2017	1901681715	146.50	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901681715	368.93	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	14/03/2017	1901681715	242.36	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Grounds Maintenance	20110	14/03/2017	1901681715	22.48	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	14/03/2017	1901681715	2226.74	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Refuse Collection & Pest Control	25030	14/03/2017	1901681715	138.46	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	14/03/2017	1901681716	279.30	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	14/03/2017	1901681716	31.75	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Water Services	22700	14/03/2017	1901681716	371.50	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Cleaning & Domestic Supplies	25020	14/03/2017	1901681716	5280.14	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901681716	7236.03	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	14/03/2017	1901681716	828.45	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Grounds Maintenance	20110	14/03/2017	1901681716	81.62	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	14/03/2017	1901681716	3711.24	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Refuse Collection & Pest Control	25030	14/03/2017	1901681716	213.54	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304202	Payments to Other Local Authorities	52000	14/03/2017	1901681717	2000.00	Revenue	Maugersbury Parish Council			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107797	Professional Services Internal Charge	73629	14/03/2017	1901681718	114.99	Revenue	Cyclescheme Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	14/03/2017	1901681718	-114.99	Revenue	Cyclescheme Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cyclescheme - Staff Salary Sacrifice Scheme	94319	14/03/2017	1901681718	833.33	Revenue	Cyclescheme Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Priv contract payments	57040	14/03/2017	1901681720	35040.00	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Priv contract payments	57040	14/03/2017	1901681721	38920.00	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Priv contract payments	57040	14/03/2017	1901681722	16272.00	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681723	3634.19	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681725	3644.17	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681726	554.99	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681727	3047.91	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681728	2509.28	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681729	2466.83	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681730	4726.13	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	14/03/2017	1901681730	-34.63	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681731	2794.11	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681732	1297.85	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	14/03/2017	1901681733	2090.00	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	14/03/2017	1901681733	4966.71	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202131	Priv contract payments	57040	14/03/2017	1901681733	863.57	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202142	Priv contract payments	57040	14/03/2017	1901681733	8683.28	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681734	2302.45	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681735	1142.56	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681736	4642.62	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681737	1467.90	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681738	7634.39	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681739	3630.76	Revenue	Powells C Of E Primary School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681740	1292.05	Revenue	GCC St James Primary School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681741	1323.88	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681742	1701.03	Revenue	St Peters Catholic Primary School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681743	5005.15	Revenue	GCC Swindon Village School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	14/03/2017	1901681743	-3.78	Revenue	GCC Swindon Village School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681744	3537.76	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681745	2177.87	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681746	17107.52	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	14/03/2017	1901681746	-623.21	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681747	5191.84	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681748	3217.60	Revenue	Maidenhill School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	14/03/2017	1901681748	-55.11	Revenue	Maidenhill School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681749	5559.37	Revenue	Pittville School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681750	13453.13	Revenue	Rednock School General Fund			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681751	2720.35	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681752	2892.31	Revenue	Gloucester & Forest Alternative Pro		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	14/03/2017	1901681752	-2.84	Revenue	Gloucester & Forest Alternative Pro		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681753	971.59	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Voluntary & Independent Organisations	55010	14/03/2017	1901681769	3946.15	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Finance Manager	205975	Voluntary & Independent Organisations	55010	14/03/2017	1901681788	1021106.01	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP External Care	201304	Voluntary & Independent Organisations	55010	14/03/2017	1901681789	9262.33	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	14/03/2017	1901681791	5986.88	Revenue	Heron Primary School			Z008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	14/03/2017	1901681791	17.52	Revenue	Heron Primary School			Z008	Schools within GCC
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	14/03/2017	1901681792	517.88	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	14/03/2017	1901681795	733.66	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2017	1901681797	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	14/03/2017	1901681798	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	14/03/2017	1901681799	3579.26	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	14/03/2017	1901681800	14171.34	Revenue	Compass Childrens Homes Ltd	04318432	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2017	1901681801	754.26	Revenue	Fosterplus Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/03/2017	1901681803	2519.20	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	14/03/2017	1901681804	2519.20	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	14/03/2017	1901681805	2546.08	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	14/03/2017	1901681806	6739.36	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	14/03/2017	1901681807	2546.08	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	14/03/2017	1901681808	2546.08	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	14/03/2017	1901681809	8486.56	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	14/03/2017	1901681810	5341.60	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	14/03/2017	1901681811	143.70	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	14/03/2017	1901681811	9957.28	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2017	1901681812	2293.57	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2017	1901681813	2926.00	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2017	1901681814	2869.00	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2017	1901681815	3742.14	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2017	1901681816	3239.50	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2017	1901681817	3176.39	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2017	1901681818	4800.00	Revenue	Hertfordshire County Council			Z012	Other Local Authorities
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	14/03/2017	1901681820	5832.11	Revenue	New Horizons Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2017	1901681821	2741.76	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	14/03/2017	1901681822	2661.12	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	14/03/2017	1901681823	2661.12	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	14/03/2017	1901681824	2742.96	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	14/03/2017	1901681825	2754.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Home Care Income	82563	14/03/2017	1901681831	540.09	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	14/03/2017	1901681832	1107.10	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202137	Priv contract payments	57040	14/03/2017	1901681833	2298.09	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681847	6784.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681847	2100.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681847	3500.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681847	264.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681847	560.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681848	1592.50	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681848	111.90	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681848	113.20	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681848	3763.90	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681848	113.20	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681848	111.90	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681848	169.80	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681848	1680.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681848	1680.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681848	9287.70	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681848	226.40	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681848	5377.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681848	423.36	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681848	1070.60	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681848	1420.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681848	993.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	14/03/2017	1901681848	339.60	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	14/03/2017	1901681848	1680.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	14/03/2017	1901681848	226.40	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	14/03/2017	1901681848	339.60	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	14/03/2017	1901681848	8018.52	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681849	1120.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681849	550.80	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681849	214.20	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681849	1120.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681849	183.60	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681849	4072.20	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681849	10281.60	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681849	560.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681849	1713.60	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681849	4681.80	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681849	191.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681849	1071.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681849	620.62	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681849	1499.40	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	2141.27	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	1008.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	244.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	560.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	284.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	244.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	225.67	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	489.60	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	11180.40	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	183.60	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	10659.60	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	284.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	3213.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	284.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	896.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	227.20	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	183.60	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	244.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	1927.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	367.20	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681850	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681850	244.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681850	489.60	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681850	2142.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681850	2732.20	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203013	Private Contract Payments-ECM	57041	14/03/2017	1901681850	284.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	14/03/2017	1901681850	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	14/03/2017	1901681850	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681851	162.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681851	5454.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681851	215.56	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681851	1120.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681851	5454.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681851	1120.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681851	216.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681851	216.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681851	162.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681851	215.55	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681851	5508.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681851	162.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681851	486.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681851	81.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681851	1120.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	14/03/2017	1901681851	810.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	14/03/2017	1901681851	464.84	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681852	520.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681852	2240.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681852	112.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681852	1637.75	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681852	1560.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681852	120.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681852	6300.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681852	6300.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681852	120.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681852	1680.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681852	415.50	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681852	1450.25	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681852	663.75	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	250.75	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	468.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	213.51	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	482.12	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	6069.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	347.25	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	593.75	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	685.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	1240.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	630.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	1398.84	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	652.05	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	110.25	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	295.93	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	702.25	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	1260.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	398.25	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	682.50	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	347.37	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	221.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	300.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681853	1736.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	14/03/2017	1901681853	980.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	14/03/2017	1901681853	4340.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	14/03/2017	1901681853	1260.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	14/03/2017	1901681853	770.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	14/03/2017	1901681853	156.29	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	14/03/2017	1901681853	45.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	14/03/2017	1901681853	210.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	14/03/2017	1901681853	94.50	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681853	171.20	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681853	616.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681853	184.80	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681853	646.80	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	14/03/2017	1901681853	124.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	14/03/2017	1901681853	510.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	14/03/2017	1901681853	752.50	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	14/03/2017	1901681853	295.47	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	14/03/2017	1901681853	418.50	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	14/03/2017	1901681853	1097.75	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	14/03/2017	1901681853	735.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	14/03/2017	1901681853	448.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Tewkesbury	202703	Private Contract Payments-ECM	57041	14/03/2017	1901681853	1037.50	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681854	315.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681854	1482.60	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681854	1260.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681854	394.80	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681854	1057.20	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681854	5922.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	14/03/2017	1901681855	93.00	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681855	597.60	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681855	189.00	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681855	298.80	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681855	233.28	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681855	1030.86	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Private Contract Payments-ECM	57041	14/03/2017	1901681855	373.50	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681856	919.53	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681856	723.29	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681856	641.70	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681856	1400.00	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681856	1400.00	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681856	11570.04	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681856	1004.40	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681856	948.60	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681856	502.20	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681856	4854.60	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681856	1004.40	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681856	725.40	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681856	1116.00	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681857	630.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681857	1050.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681857	840.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681857	420.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681857	60.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	14/03/2017	1901681857	76.37	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	14/03/2017	1901681857	1215.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	14/03/2017	1901681857	210.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	14/03/2017	1901681857	240.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681857	600.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681857	1260.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681857	690.36	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681857	1140.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681857	1335.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	14/03/2017	1901681857	420.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681857	233.52	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681857	1372.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681857	175.14	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681857	175.14	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681857	875.70	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681857	7980.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswolds	203007	Private Contract Payments-ECM	57041	14/03/2017	1901681857	300.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	14/03/2017	1901681857	375.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	14/03/2017	1901681857	260.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	14/03/2017	1901681857	1050.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	378.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	7131.60	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	568.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	8014.56	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	3534.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	5807.16	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	1349.60	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	3377.98	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	1314.91	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	681.60	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	4126.14	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	1552.50	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	681.60	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	630.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	13991.52	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	965.64	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	1822.50	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	62.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	205.12	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	13991.52	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	1986.66	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	795.20	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	1590.40	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	13870.70	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	319.81	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	1986.60	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	568.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681858	1373.82	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	511.77	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	836.08	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	716.64	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	1303.50	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	107.49	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	1118.76	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	65.68	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	700.72	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	304.30	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	597.20	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	47.27	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	656.92	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	146.56	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	836.08	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	748.80	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	14/03/2017	1901681858	162.24	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswolds	203006	Private Contract Payments-ECM	57041	14/03/2017	1901681858	624.00	Revenue	Hf Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswolds	203006	Private Contract Payments-ECM	57041	14/03/2017	1901681858	92.48	Revenue	Hf Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswolds	203006	Private Contract Payments-ECM	57041	14/03/2017	1901681858	235.68	Revenue	Hf Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	14/03/2017	1901681858	1736.00	Revenue	Hf Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681859	8314.20	Revenue	Raynsford (SP)	2345340		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/03/2017	1901681859	167.40

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/03/2017	1901682552	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	103274	Secondary School Transport	30190	14/03/2017	1901682553	1468.46	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	14/03/2017	1901682554	1426.46	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	14/03/2017	1901682555	1610.98	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	14/03/2017	1901682557	1636.00	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	14/03/2017	1901682558	2308.46	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	14/03/2017	1901682559	1260.00	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	14/03/2017	1901682560	872.40	Revenue	Flights Taxis Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/03/2017	1901682561	609.50	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/03/2017	1901682562	1419.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/03/2017	1901682563	2100.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/03/2017	1901682564	1470.84	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/03/2017	1901682565	1840.02	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/03/2017	1901682566	1659.98	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/03/2017	1901682567	1139.18	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/03/2017	1901682568	1235.36	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/03/2017	1901682569	1644.86	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/03/2017	1901682570	1588.02	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/03/2017	1901682571	1313.00	Revenue	A1 Taxi Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	14/03/2017	1901682572	1470.00	Revenue	Rainbow Cabs Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/03/2017	1901682573	1916.60	Revenue	Martins Taxis			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/03/2017	1901682574	894.70	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/03/2017	1901682575	1313.34	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/03/2017	1901682576	884.55	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/03/2017	1901682577	480.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/03/2017	1901682578	1650.00	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	14/03/2017	1901682579	624.00	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	Special School Transport	30192	14/03/2017	1901682580	909.80	Revenue	G Canning T/A The Stepping Stones			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/03/2017	1901682581	1470.00	Revenue	Surty's Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/03/2017	1901682582	840.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/03/2017	1901682583	540.00	Revenue	Surty's Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/03/2017	1901682584	792.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/03/2017	1901682585	987.50	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/03/2017	1901682586	1652.00	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	14/03/2017	1901682587	1125.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/03/2017	1901682605	1404.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/03/2017	1901682606	900.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	14/03/2017	1901682607	539.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	14/03/2017	1901682608	706.00	Revenue	Cirencester Kingshill School (Acade			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	14/03/2017	1901682609	1630.00	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	14/03/2017	1901682610	1087.00	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	14/03/2017	1901682612	1221.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)	Z015	Academy Schools
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Tewkesbury	202601	Voluntary & Independent Organisations	55010	14/03/2017	1901682617	1175.79	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Gloucester	202603	Voluntary & Independent Organisations	55010	14/03/2017	1901682618	610.78	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organisations	55010	14/03/2017	1901682619	2111.36	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organisations	55010	14/03/2017	1901682623	751.84	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Tewkesbury	202601	Voluntary & Independent Organisations	55010	14/03/2017	1901682630	1873.44	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Gloucester	202603	Voluntary & Independent Organisations	55010	14/03/2017	1901682632	524.68	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organisations	55010	14/03/2017	1901682633	1270.61	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	EPI Gloucester & Cheltenham	102009	Distr of Other Non Govmnt Grants & Pymts	73004	14/03/2017	1901682635	3402.00	Revenue	All Saints Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	14/03/2017	1901682636	2700.00	Revenue	All Saints Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	14/03/2017	1901682637	729.50	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	14/03/2017	1901682639	775.50	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	14/03/2017	1901682640	775.50	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	14/03/2017	1901682641	775.50	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	14/03/2017	1901682658	4664.00	Revenue	St Roses School			Z008	Schools within GCC
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	14/03/2017	1901682663	720.00	Revenue	Hop Skip & Jump Cotswold	1088173	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	14/03/2017	1901682665	1134.00	Revenue	Hop Skip & Jump Cotswold	1088173	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	14/03/2017	1901682666	540.00	Revenue	Hop Skip & Jump Cotswold	1088173	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	14/03/2017	1901682667	540.00	Revenue	Hop Skip & Jump Cotswold	1088173	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	14/03/2017	1901682682	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	Mobile Telephony-Rental, Calls, Purchase	44200	14/03/2017	1901682682	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	14/03/2017	1901682682	19.99	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	14/03/2017	1901682682	289.00	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	14/03/2017	1901682682	12.90	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	14/03/2017	1901682682	150.00	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	14/03/2017	1901682682	24.42	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	14/03/2017	1901682682	4.65	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	14/03/2017	1901682682	5.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	14/03/2017	1901682682	27.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Furniture, Equipment & Tools	40000	14/03/2017	1901682682	11.59	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108264	Distribution Of Other Government Grants	73023	14/03/2017	1901682683	2250.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108264	Distribution Of Other Government Grants	73023	14/03/2017	1901682684	1125.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108264	Distribution Of Other Government Grants	73023	14/03/2017	1901682685	1125.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206860	Electricity	21010	14/03/2017	1901682686	216.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107787	Electricity	21010	14/03/2017	1901682686	119.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Electricity	21010	14/03/2017	1901682686	37.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107780	Electricity	21010	14/03/2017	1901682686	155.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107806	Electricity	21010	14/03/2017	1901682686	348.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107779	Electricity	21010	14/03/2017	1901682686	460.10	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107766	Electricity	21010	14/03/2017	1901682686	420.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Electricity	21010	14/03/2017	1901682686	51.64	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107686	Electricity	21010	14/03/2017	1901682686	993.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107599	Electricity	21010	14/03/2017	1901682686	375.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107616	Electricity	21010	14/03/2017	1901682686	162.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107593	Electricity	21010	14/03/2017	1901682686	527.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107853	Electricity	21010	14/03/2017	1901682686	229.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107929	Electricity	21010	14/03/2017	1901682686	195.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107786	Electricity	21010	14/03/2017	1901682686	369.88	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107640	Electricity	21010	14/03/2017	1901682686	216.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107742	Electricity	21010	14/03/2017	1901682686	382.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107569	Electricity	21010	14/03/2017	1901682686	470.79	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	14/03/2017	1901682686	378.35	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107890	Electricity	21010	14/03/2017	1901682686	356.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107635	Electricity	21010	14/03/2017	1901682686	790.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107538	Electricity	21010	14/03/2017	1901682686	196.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Electricity	21010	14/03/2017	1901682686	82.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107734	Electricity	21010	14/03/2017	1901682686	371.23	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Electricity	21010	14/03/2017	1901682686	365.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107574	Electricity	21010	14/03/2017	1901682686	172.92	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107775	Electricity	21010	14/03/2017	1901682686	236.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107881	Electricity	21010	14/03/2017	1901682686	318.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107567	Electricity	21010	14/03/2017	1901682686	326.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107665	Electricity	21010	14/03/2017	1901682686	360.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Electricity	21010	14/03/2017	1901682686	62.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107530	Electricity	21010	14/03/2017	1901682686	205.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Electricity	21010	14/03/2017	1901682686	315.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Electricity	21010	14/03/2017	1901682686	521.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107887	Electricity	21010	14/03/2017	1901682686	422.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107692	Electricity	21010	14/03/2017	1901682686	334.97	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107531	Electricity	21010	14/03/2017	1901682686	133.97	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Electricity	21010	14/03/2017	1901682686	932.32	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107730	Electricity	21010	14/03/2017	1901682686	704.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107619	Electricity	21010	14/03/2017	1901682686	303.19	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107733	Electricity	21010	14/03/2017	1901682686	266.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107827	Electricity	21010	14/03/2017	1901682686	296.69	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Electricity	21010	14/03/2017	1901682686	363.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107734	Electricity	21010	14/03/2017	1901682686	107.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107781	Electricity	21010	14/03/2017	1901682686	533.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107801	Electricity	21010	14/03/2017	1901682686	295.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Electricity	21010	14/03/2017	1901682686	264.32	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Electricity	21010	14/03/2017	1901682686	88.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107598	Electricity	21010	14/03/2017	1901682686	411.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107956	Electricity	21010	14/03/2017	1901682686	984.10	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107728	Electricity	21010	14/03/2017	1901682686	274.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Electricity	21010	14/03/2017	1901682686	211.95	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107764	Electricity	21010	14/03/2017	1901682686	119.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107534	Electricity	21010	14/03/2017	1901682686	359.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107702	Electricity	21010	14/03/2017	1901682686	432.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107734	Electricity	21010	14/03/2017	1901682686	36.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107614	Electricity	21010	14/03/2017	1901682686	770.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107667	Electricity	21010	14/03/2017	1901682686	712.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107825	Electricity	21010	14/03/2017	1901682686	462.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107620	Electricity	21010	14/03/2017	1901682686	378.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107818	Electricity	21010	14/03/2017	1901682686	205.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107582	Electricity	21010	14/03/2017	1901682686	304.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107606	Electricity	21010	14/03/2017	1901682686	202.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107776	Electricity	21010	14/03/2017	1901682686	535.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107837	Electricity	21010	14/03/2017	1901682686	181.71	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107691	Electricity	21010	14/03/2017	1901682686	179.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107565	Electricity	21010	14/03/2017	1901682686	432.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Electricity	21010	14/03/2017	1901682686	674.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107727	Electricity	21010	14/03/2017	1901682686	961.85	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107754	Electricity	21010	14/03/2017	1901682686	433.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107643	Electricity	21010	14/03/2017	1901682686	39.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	14/03/2017	1901682686	73.62	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	14/03/2017	1901682686	28.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107793	Electricity	21010	14/03/2017	1901682686	144.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107793	Electricity	21010	14/03/2017	1901682686	81.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107793	Electricity	21010	14/03/2017	1901682686	163.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107793	Electricity	21010	14/03/2017	1901682686	99.85	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107912	Electricity	21010	14/03/2017	1901682686	525.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107720	Electricity	21010	14/03/2017	1901682686	427.41	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107815	Electricity	21010	14/03/2017	1901682686	373.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107587	Electricity	21010	14/03/2017	1901682686	113.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Electricity	21010	14/03/2017	1901682686	188.99	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107531	Electricity	21010	14/03/2017	1901682686	94.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107800	Electricity	21010	14/03/2017	1901682686	645.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107536	Electricity	21010	14/03/2017	1901682686	273.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107592	Electricity	21010	14/03/2017	1901682686	144.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107579	Electricity	21010	14/03/2017	1901682686	418.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107699	Electricity	21010	14/03/2017	1901682686	169.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107677	Electricity	21010	14/03/2017	1901682686	941.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Electricity	21010	14/03/2017	1901682686	132.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107681	Electricity	21010	14/03/2017	1901682686	32.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107735	Electricity	21010	14/03/2017	1901682686	451.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107671	Electricity	21010	14/03/2017	1901682686	166.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107906	Electricity	21010	14/03/2017	1901682686	350.36	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107580	Electricity	21010	14/03/2017	1901682686	350.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107797	Electricity	21010	14/03/2017	1901682686	426.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107771	Electricity	21010	14/03/2017	1901682686	562.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107539	Electricity	21010	14/03/2017	1901682686	639.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Electricity	21010	14/03/2017	1901682686	233.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107581	Electricity	21010	14/03/2017	1901682686	27.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107581	Electricity	21010	14/03/2017	1901682686	386.98	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	14/03/2017	1901682686	419.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	14/03/2017	1901682686	353.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107808	Electricity	21010	14/03/2017	1901682686	360.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107808	Electricity	21010	14/03/2017	1901682686	209.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Electricity	21010	14/03/2017	1901682686	291.40	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107768	Electricity	21010	14/03/2017	1901682686	293.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107768	Electricity	21010	14/03/2017	1901682686	149.89	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107795	Electricity	21010	14/03/2017	1901682686	280.89	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	14/03/2017	1901682686	437.27	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	14/03/2017	1901682686	1145.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107672	Electricity	21010	14/03/2017	1901682686	217.34	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107605	Electricity	21010	14/03/2017	1901682686	208.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107793	Electricity	21010	14/03/2017	1901682686	282.55	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107952	Electricity	21010	14/03/2017	1901682686	882.71	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107948	Electricity	21010	14/03/2017	1901682686	375.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Electricity	21010	14/03/2017	1901682686	724.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107789	Electricity	21010	14/03/2017	1901682686	169.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107789	Electricity	21010	14/03/2017	1901682686	510.62	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107789	Electricity	21010	14/03/2017	1901682686	840.89	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107789	Electricity	21010	14/03/2017	1901682686	747.35	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107610	Electricity	21010	14/03/2017	1901682686	545.82	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	14/03/2017	1901682686	10.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107789	Electricity	21010	14/03/2017	1901682686	1061.81	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107945	Electricity	21010	14/03/2017	1901682686	646.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107945	Electricity	21010	14/03/2017	1901682686	860.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Electricity	21010	14/03/2017	1901682686	44.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Electricity	21010	14/03/2017	1901682686	305.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107609	Electricity	21010	14/03/2017	1901682686	718.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107816	Electricity	21010	14/03/2017	1901682686	473.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107829	Electricity	21010	14/03/2017	1901682686	255.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107671	Electricity	21010	14/03/2017	1901682686	284.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Electricity	21010	14/03/2017	1901682686	102.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Electricity	21010	14/03/2017	1901682686	470.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107765	Electricity	21010	14/03/2017	1901682686	662.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107683	Electricity	21010	14/03/2017	1901682686	362.11	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107743	Electricity	21010	14/03/2017	1901682686	372.90	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Electricity	21010	14/03/2017	1901682686	406.77	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	14/03/2017	1901682686	508.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107548	Electricity	21010	14/03/2017	1901682686	119.62	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107936	Electricity	21010	14/03/2017	1901682686	343.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107947	Electricity	21010	14/03/2017	1901682686	428.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Electricity	21010	14/03/2017	1901682686	267.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107695	Electricity	21010	14/03/2017	1901682686	286.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)

Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107819	Electricity	21010	14/03/2017	1901682686	425.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107759	Electricity	21010	14/03/2017	1901682686	150.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107812	Electricity	21010	14/03/2017	1901682686	633.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107929	Electricity	21010	14/03/2017	1901682686	864.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Electricity	21010	14/03/2017	1901682686	161.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Electricity	21010	14/03/2017	1901682686	191.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Electricity	21010	14/03/2017	1901682686	420.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107678	Electricity	21010	14/03/2017	1901682686	343.95	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	14/03/2017	1901682686	493.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107717	Electricity	21010	14/03/2017	1901682686	370.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107862	Electricity	21010	14/03/2017	1901682686	670.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107765	Electricity	21010	14/03/2017	1901682686	313.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107714	Electricity	21010	14/03/2017	1901682686	479.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Electricity	21010	14/03/2017	1901682686	36.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107643	Electricity	21010	14/03/2017	1901682686	509.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Electricity	21010	14/03/2017	1901682686	1044.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Electricity	21010	14/03/2017	1901682686	293.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Electricity	21010	14/03/2017	1901682686	558.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107578	Electricity	21010	14/03/2017	1901682686	354.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107940	Electricity	21010	14/03/2017	1901682686	997.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107535	Electricity	21010	14/03/2017	1901682686	391.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Electricity	21010	14/03/2017	1901682686	917.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107633	Electricity	21010	14/03/2017	1901682686	125.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107681	Electricity	21010	14/03/2017	1901682686	385.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107937	Electricity	21010	14/03/2017	1901682686	450.78	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Electricity	21010	14/03/2017	1901682686	219.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107692	Electricity	21010	14/03/2017	1901682686	55.17	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107622	Electricity	21010	14/03/2017	1901682686	383.40	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Electricity	21010	14/03/2017	1901682686	649.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Electricity	21010	14/03/2017	1901682686	74.34	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Electricity	21010	14/03/2017	1901682686	156.23	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107721	Electricity	21010	14/03/2017	1901682686	622.10	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107941	Electricity	21010	14/03/2017	1901682686	671.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107891	Electricity	21010	14/03/2017	1901682686	399.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107945	Electricity	21010	14/03/2017	1901682686	-760.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Electricity	21010	14/03/2017	1901682686	-180.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107945	Electricity	21010	14/03/2017	1901682686	-835.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020	14/03/2017	1901682686	564.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020	14/03/2017	1901682686	372.85	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107890	Gas	21020	14/03/2017	1901682686	355.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020	14/03/2017	1901682686	247.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020	14/03/2017	1901682686	441.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020	14/03/2017	1901682686	376.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020	14/03/2017	1901682686	348.71	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020	14/03/2017	1901682686	414.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020	14/03/2017	1901682686	617.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020	14/03/2017	1901682686	390.12	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	14/03/2017	1901682686	-617.60	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	14/03/2017	1901682686	-414.29	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	14/03/2017	1901682686	-348.71	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	14/03/2017	1901682686	-390.12	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	14/03/2017	1901682686	-372.85	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	14/03/2017	1901682686	-564.03	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	14/03/2017	1901682686	-376.38	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	14/03/2017	1901682686	-441.83	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	14/03/2017	1901682686	-247.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Heating Oil & Solid Fuel	21030	14/03/2017	1901682686	670.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107681	Heating Oil & Solid Fuel	21030	14/03/2017	1901682686	387.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107139	Electricity	21010	14/03/2017	1901682686	1085.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107137	Electricity	21010	14/03/2017	1901682686	683.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	14/03/2017	1901682686	89.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Electricity	21010	14/03/2017	1901682686	20.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Electricity	21010	14/03/2017	1901682686	101.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010	14/03/2017	1901682686	89.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Electricity	21010	14/03/2017	1901682686	55.69	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Electricity	21010	14/03/2017	1901682686	27.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	204058	Electricity	21010	14/03/2017	1901682686	35.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	14/03/2017	1901682686	217.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	14/03/2017	1901682686	960.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	14/03/2017	1901682686	29.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	14/03/2017	1901682686	339.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	14/03/2017	1901682686	345.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	14/03/2017	1901682686	267.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	14/03/2017	1901682686	285.69	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	14/03/2017	1901682686	342.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Closed landfill sites	Landfill and Other Disposal Contract	303003	Electricity	21010	14/03/2017	1901682686	81.10	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Electricity	21010	14/03/2017	1901682686	278.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	14/03/2017	1901682686	292.45	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	14/03/2017	1901682686	32.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	14/03/2017	1901682686	456.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	14/03/2017	1901682686	232.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	14/03/2017	1901682686	18.41	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	14/03/2017	1901682686	28.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	14/03/2017	1901682686	30.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Heating Oil & Solid Fuel	21030	14/03/2017	1901682686	528.90	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	14/03/2017	1901682686	12.40	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	14/03/2017	1901682686	13.71	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	14/03/2017	1901682686	12.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	14/03/2017	1901682686	13.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	14/03/2017	1901682686	306.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	14/03/2017	1901682686	24.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	14/03/2017	1901682686	1476.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	14/03/2017	1901682686	276.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	14/03/2017	1901682686	180.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	14/03/2017	1901682686	444.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	91.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	14/03/2017	1901682686	242.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	14/03/2017	1901682686	148.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	66.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	103.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	233.64	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	14/03/2017	1901682686	282.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	14/03/2017	1901682686	711.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	14/03/2017	1901682686	16.78	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	14/03/2017	1901682686	35.23	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	201.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	14/03/2017	1901682686	233.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	14/03/2017	1901682686	135.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	149.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	78.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	14/03/2017	1901682686	206.35	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	14/03/2017	1901682686	124.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	320.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	125.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	14/03/2017	1901682686	16.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	14/03/2017	1901682686	225.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	14/03/2017	1901682686	179.04	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	85.71	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	14/03/2017	1901682686	652.92	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	41.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	15.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	61.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	10.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	14.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	55.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	61.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	188.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	150.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	14/03/2017	1901682686	55.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	14/03/2017	1901682686	525.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	14/03/2017	1901682686	28.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	14/03/2017	1901682686	414.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	14/03/2017	1901682686	33.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	14/03/2017	1901682686	20.90	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	146.04	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	14/03/2017	1901682686	198.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	94.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	258.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	357.71	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	356.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	14/03/2017	1901682686	194.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	156.55	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	14/03/2017	1901682686	199.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	175.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	14/03/2017	1901682686	149.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Cheltenham Premises	Admin Buildings	803001	Electricity	21010	14/03/2017	1901682686	44.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	14/03/2017	1901682686	32.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	129.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	123.19	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	3.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	69.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	285.85	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	80.99	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	72.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	42.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	85.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	114.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	73.99	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	315.81	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	197.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	132.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	7.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	159.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	12.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	427.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	93.81	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	80.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	114.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	81.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	106.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	139.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	157.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	112.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	125.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	187.88	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	56.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	14/03/2017	1901682686	-430.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	15/03/2017	1901682688	2092.50	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Retirement grants - Lump Sums	11625	15/03/2017	1901682696	63366.95	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Retirement grants - Lump Sums	11625	15/03/2017	1901682697	171079.87	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Schools Funding	108212	Other income	82700	15/03/2017	1901682698	697.42	Revenue	Teachers Pensions		Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Agency Placements	204293	Priv contract payments	57040	15/03/2017	1901682701	7496.00	Revenue	Nutley Hall Ltd	868461		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Agency Placements	204293	Priv contract payments	57040	15/03/2017	1901682702	8301.80	Revenue	Nutley Hall Ltd	868461		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Agency Placements	204293	Priv contract payments	57040	15/03/2017	1901682703	5917.64	Revenue	Condover College Ltd	IP29768R	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	15/03/2017	1901682704	600.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	15/03/2017	1901682705	600.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	15/03/2017	1901682707	1800.24	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202130	Priv contract payments	57040	15/03/2017	1901682710	918.02	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	15/03/2017	1901682712	3880.24	Revenue	Craigdale Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	15/03/2017	1901682713	5400.48	Revenue	Tewkesbury Fields		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	15/03/2017	1901682715	570.00	Revenue	The Autism Directory	07373840		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	15/03/2017	1901682716	1432.90	Revenue	Cedar Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	15/03/2017	1901682717	762.13	Revenue	Cedar Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	15/03/2017	1901682722	1055.82	Revenue	Ambleside Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	EPI Gloucester & Cheltenham	102009	Distr of Other Non Govmnt Grants & Pymts	73004	15/03/2017	1901682730	3402.00	Revenue	All Saints Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	School Improvement	EPI Gloucester & Cheltenham	102009	Distr of Other Non Govmnt Grants & Pymts	73004	15/03/2017	1901682731	1000.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	EPI Stroud & Cotswold	102006	Distr of Other Non Govmnt Grants & Pymts	73004	15/03/2017	1901682732	1800.00	Revenue	St Davids C of E Primary Academy			Z015	Academy Schools
Communities and Infrastructure	Co-ordination	Bus Services	302312	Public Notices & Information	47700	15/03/2017	1901682733	126.81	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Highways	302731	Public Notices & Information	47700	15/03/2017	1901682733	267.78	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Highways	302731	Public Notices & Information	47700	15/03/2017	1901682733	73.41	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Highways	302731	Public Notices & Information	47700	15/03/2017	1901682733	75.93	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Highways	302731	Public Notices & Information	47700	15/03/2017	1901682733	61.00	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Highways	302731	Public Notices & Information	47700	15/03/2017	1901682733	165.34	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302723	Public Notices & Information	47700	15/03/2017	1901682733	400.89	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302723	Public Notices & Information	47700	15/03/2017	1901682733	145.43	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Contract Management	304213	Public Notices & Information	47700	15/03/2017	1901682733	701.31	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Public Notices & Information	47700	15/03/2017	1901682733	109.79	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Public Notices & Information	47700	15/03/2017	1901682733	174.18	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Highways Records	307550	Advertising & Marketing	47710	15/03/2017	1901682733	105.25	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	15/03/2017	1901682733	104.02	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	15/03/2017	1901682733	108.04	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	15/03/2017	1901682733	215.42	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/03/2017	1901682733	188.40	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/03/2017	1901682733	52.31	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/03/2017	1901682733	59.73	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/03/2017	1901682733	57.29	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/03/2017	1901682733	872.94	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/03/2017	1901682733	151.08	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)

Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/03/2017	1901682733	65.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/03/2017	1901682733	204.59	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/03/2017	1901682733	186.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	1901682733	1247.23	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	1901682733	240.33	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	1901682733	1187.61	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	1901682733	249.31	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	1901682733	62.27	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	1901682733	58.48	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	1901682733	57.29	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	1901682733	58.48	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	1901682733	154.06	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	1901682733	179.22	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	1901682733	215.42	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	1901682733	236.12	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	1901682733	74.64	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	1901682733	269.30	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	303.46	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	170.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	357.77	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	871.08	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	357.77	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	357.77	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	122.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	170.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	170.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	947.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	95.63	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	183.35	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	182.83	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	1120.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	9270.24	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	170.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	357.77	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	122.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	6426.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	428.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	340.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	13161.68	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	960.12	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	12644.94	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	15/03/2017	1901682754	113.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	15/03/2017	1901682754	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	15/03/2017	1901682754	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	15/03/2017	1901682754	1054.19	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	15/03/2017	1901682754	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	15/03/2017	1901682754	979.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	15/03/2017	1901682754	367.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	15/03/2017	1901682754	382.88	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Private Contract Payments-ECM	57041	15/03/2017	1901682754	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Fire Employee Contributions	81403	15/03/2017	1901682776	3435.80	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Interest -Backdated Pension Contributions	81401	15/03/2017	1901682776	138.79	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Fire Employee Contributions	81403	15/03/2017	1901682777	5873.98	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Interest -Backdated Pension Contributions	81401	15/03/2017	1901682777	226.36	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Fire Employee Contributions	81403	15/03/2017	1901682778	2462.68	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Interest -Backdated Pension Contributions	81401	15/03/2017	1901682778	13.80	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Fire Employee Contributions	81403	15/03/2017	1901682779	3545.82	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Interest -Backdated Pension Contributions	81401	15/03/2017	1901682779	167.25	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Fire Employee Contributions	81403	15/03/2017	1901682780	2157.68	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Interest -Backdated Pension Contributions	81401	15/03/2017	1901682780	225.40	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Fire Employee Contributions	81403	15/03/2017	1901682781	1605.15	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Interest -Backdated Pension Contributions	81401	15/03/2017	1901682781	51.70	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	16/03/2017	1901682784	6549.00	Revenue	The Welcombe Hills School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	SEN Out of County Placements	101341	Payments to Other Local Authorities	52000	16/03/2017	1901682785	900.00	Revenue	Vale of Evesham School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	SEN Out of County Placements	101341	Payments to Other Local Authorities	52000	16/03/2017	1901682786	132647.42	Revenue	Monmouthshire County Council			Z012	Other Local Authorities
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	SEN Out of County Placements	101341	Payments to Other Local Authorities	52000	16/03/2017	1901682786	331482.03	Revenue	Monmouthshire County Council			Z012	Other Local Authorities
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	16/03/2017	1901682787	2952.40	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	16/03/2017	1901682788	2952.40	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Fire Employee Contributions	81403	15/03/2017	1901682789	2691.53	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Interest -Backdated Pension Contributions	81401	15/03/2017	1901682789	63.20	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Fire Employee Contributions	81403	15/03/2017	1901682790	4053.96	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Interest -Backdated Pension Contributions	81401	15/03/2017	1901682790	374.63	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Fire Employee Contributions	81403	15/03/2017	1901682791	814.55	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Interest -Backdated Pension Contributions	81401	15/03/2017	1901682791	1.24	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Fire Employee Contributions	81403	15/03/2017	1901682792	6172.65	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Interest -Backdated Pension Contributions	81401	15/03/2017	1901682792	90.06	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Fire Employee Contributions	81403	15/03/2017	1901682794	2260.63	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Interest -Backdated Pension Contributions	81401	15/03/2017	1901682794	89.88	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	16/03/2017	1901682796	840.12	Revenue	Openreach BT Legal		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	16/03/2017	1901682797	257.04	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Domiciliary Care Agency	55020	16/03/2017	1901682797	5548.40	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	16/03/2017	1901682797	12802.50	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/03/2017	1901682798	0.42	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/03/2017	1901682798	5238.10	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	15/03/2017	1901682799	0.56	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	15/03/2017	1901682799	792.40	Revenue	Expeditions Living 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	15/03/2017	1901682800	1086.50	Revenue	FareCare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	15/03/2017	1901682800	-150.30	Revenue	FareCare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	15/03/2017	1901682802	760.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	15/03/2017	1901682804	816.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	15/03/2017	1901682807	656.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	15/03/2017	1901682807	-48.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	15/03/2017	1901682808	760.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	15/03/2017	1901682811	608.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	15/03/2017	1901682812	820.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	15/03/2017	1901682815	720.00	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	15/03/2017	1901682815	-100.00	Revenue	Careful Care 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	15/03/2017	1901682820	5.05	Revenue	Angel Homecare Services Ltd	4656408	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	15/03/2017	1901682820	989.80	Revenue	Angel Homecare Services Ltd	4656408	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	15/03/2017	1901682821	1200.12	Revenue	Angel Homecare Services Ltd	4656408	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	15/03/2017	1901682828	1176.00	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	15/03/2017	1901682828	-490.00	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/03/2017	1901683217	630.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/03/2017	1901683219	630.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/03/2017	1901683220	1767.60	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	15/03/2017	1901683220	12215.10	Revenue	Early Birds (St Whites)			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/03/2017	1901683221	419.81	Revenue	Hatherley Pre-School			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/03/2017	1901683221	1383.12	Revenue	Hatherley Pre-School			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/03/2017	1901683222	3150.00	Revenue	Goldings Childminding		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/03/2017	1901683224	302.25	Revenue	My Sunflowers Day Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/03/2017	1901683224	368.25	Revenue	My Sunflowers Day Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/03/2017	1901683225	1428.81	Revenue	Nuffy Bear 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	15/03/2017	1901683225	4924.50	Revenue	Nuffy Bear 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	15/03/2017	1901683226	2520.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/03/2017	1901683227	765.96	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/03/2017	1901683229	11278.44	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	15/03/2017	1901683230	1491.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/03/2017	1901683231	10838.94	Revenue	The Cooperative Childcare - Cam Nur			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/03/2017	1901683231	19243.68	Revenue	The Cooperative Childcare - Cam Nur			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/03/2017	1901683232	2651.40	Revenue	Treetops Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/03/2017	1901683232	5044.90	Revenue	Treetops Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/03/2017	1901683234	736.50	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/03/2017	1901683234	1134.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	15/03/2017	1901683235	560.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Public Transport - GCC	33000	15/03/2017	1901683237	943.60	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Public Transport - GCC	33000	15/03/2017	1901683238	677.22	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	Primary School Transport	30191	15/03/2017	1901683241	642.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	15/03/2017	1901683241	642.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	15/03/2017	1901683242	910.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	15/03/2017	1901683243	565.50	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	15/03/2017	1901683245	1960.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/03/2017	1901683246	1176.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/03/2017	1901683247	700.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	15/03/2017	1901683248	5617.50	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	15/03/2017	1901683249	1342.50	Revenue	DMH Cirencester Ltd	4134840	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/03/2017	1901683250	1659.95	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/03/2017	1901683253	971.52	Revenue	Atlas Transport (Gloucester) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/03/2017	1901683254	1049.44	Revenue	Atlas Transport (Gloucester) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/03/2017	1901683255	1179.92	Revenue	Atlas Transport (Gloucester) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/03/2017	1901683256	481.60	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	15/03/2017	1901683257	1078.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/03/2017	1901683259	918.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/03/2017	1901683260	793.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	15/03/2017	1901683261	663.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/03/2017	1901683262	513.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	15/03/2017	1901683263	1470.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/03/2017	1901683264	1153.04	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/03/2017	1901683265	722.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/03/2017	1901683266	756.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/03/2017	1901683267	1379.84	Revenue	Atlas Transport (Gloucester) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/03/2017	1901683268	845.10	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/03/2017	1901683269	1692.15	Revenue	Martins Taxis			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	15/03/2017	1901683270	1092.14	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	15/03/2017	1901683271	1750.00	Revenue	Atlas Transport (Gloucester) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	15/03/2017	1901683276	25437.00	Revenue	The Ridge Academy			Z015	Academy Schools
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	15/03/2017	1901683277	35924.00	Revenue	The Peak Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	15/03/2017	1901683278	9426.00	Revenue	Greenfield Academy			Z008	Schools within GCC
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	15/03/2017	1901683279	2260.00	Revenue	Quedgeley Community Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	15/03/2017	1901683280	1122.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683281	4487.00	Revenue	Cirencester College		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683282	724.00	Revenue	Coleg Gwent			Z004	Government / Public Sector
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683283	847.00	Revenue	Hereford College of Arts		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683284	2931.00	Revenue	Farleigh FE College Swindon		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683285	1405.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683286	1455.00	Revenue	Bridge Training Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683287	146869.00	Revenue	Gloucestershire College			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683288	4010.00	Revenue	Hartpury College			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683289	39284.00	Revenue	The National Star Centre College Of		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683290	8381.00	Revenue	The Royal National College For The	2367626	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683291	41637.00	Revenue	Ruskin Mill College		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683292	5563.00	Revenue	Uplands Educational Trust			Z016	Non Commercial Orgs
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683293	14228.00	Revenue	St Martins			Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683294	41840.00	Revenue	South Gloucestershire and Stroud Co		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683296	3049.00	Revenue	The Fortune Centre of Riding Therap	3031713		Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683297	8277.00	Revenue	Treloar College		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683298	6863.00	Revenue	William Morris Camphill Community	1448003	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683299	1107.00	Revenue	Stratford-upon-Avon College			Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683300	3945.00	Revenue	Foxes Academy Ltd	3192770		Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683301	5477.00	Revenue	Exeter Royal Academy Deaf Educ	6585703		Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683302	1668.00	Revenue	Herefordshire and Ludlow College			Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683303	8019.00	Revenue	Farleigh FEC Frome Priory		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/03/2017	1901683304	4460.00	Revenue	Warwickshire College		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/03/2017	1901683306	551.00	Revenue	Astons of Kempsey Coaches Ltd	3932865	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/03/2017	1901683307	2402.92	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/03/2017	1901683308	1446.88	Revenue	Mike's Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/03/2017	1901683311	6089.55	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/03/2017	1901683312	6037.77	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/03/2017	1901683314	505.61	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Residential Community ST Support	57047	16/03/2017	1901683315	2400.00	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202133	Priv contract payments	57040	16/03/2017	1901683319	1791.06	Revenue	Fidelia Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	16/03/2017	1901683322	985.00	Revenue	Mobiloo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	16/03/2017	1901683322	64.00	Revenue	Mobiloo		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	16/03/2017	1901683324	635.80	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	16/03/2017	1901683327	638.00	Revenue	Redacted Personal Information			Z010	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/03/2017	1901683329	678.30	Revenue	Aspirations Care Ltd	5110576	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	16/03/2017	1901683331	1453.50	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	16/03/2017	1901683334	4356.25	Revenue	South Western Ambulance Service NHS		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	16/03/2017	1901683335	535.50	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	16/03/2017	1901683337	2313.92	Revenue	Craigdale Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	16/03/2017	1901683339	1071.14	Revenue	Craigdale Care Ltd			Z003	Commercial (Organisations)

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	16/03/2017	1901683340	1376.51	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	16/03/2017	1901683341	634.50	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	16/03/2017	1901683342	609.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	16/03/2017	1901683343	1122.80	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Transport - service users	30120	16/03/2017	1901683343	432.00	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	16/03/2017	1901683344	1039.50	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Transport - service users	30120	16/03/2017	1901683344	358.40	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Cheltenham Community Manager	208024	Professional fees	43010	16/03/2017	1901683345	4131.46	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Contractor maintenance	43060	16/03/2017	1901683346	3750.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	16/03/2017	1901683362	12713.83	Revenue	2gether NHS Foundation Trust			Z013	NHS Bodies
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	16/03/2017	1901683365	425.00	Revenue	Severn Controls Ltd	3343337	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	16/03/2017	1901683366	944.00	Revenue	RS Components Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101159	Temporary and Interim Staff	10999	16/03/2017	1901683381	708.48	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	16/03/2017	1901683381	1174.01	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	16/03/2017	1901683381	1178.08	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	16/03/2017	1901683381	1007.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Support	101161	Temporary and Interim Staff	10999	16/03/2017	1901683381	1227.80	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	16/03/2017	1901683381	1697.77	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	16/03/2017	1901683381	1049.82	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	16/03/2017	1901683381	1534.13	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	16/03/2017	1901683381	398.86	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	16/03/2017	1901683381	868.95	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	16/03/2017	1901683381	1308.55	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	16/03/2017	1901683381	703.74	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	16/03/2017	1901683381	1294.33	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	16/03/2017	1901683381	1209.70	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	16/03/2017	1901683381	1198.90	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	16/03/2017	1901683381	1591.57	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	16/03/2017	1901683381	1472.58	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	16/03/2017	1901683381	1466.28	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	16/03/2017	1901683381	1166.05	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	16/03/2017	1901683381	385.50	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	16/03/2017	1901683381	1912.91	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	16/03/2017	1901683381	940.93	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	16/03/2017	1901683381	1454.26	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	16/03/2017	1901683381	1264.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	16/03/2017	1901683381	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	16/03/2017	1901683381	981.75	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	16/03/2017	1901683381	1288.73	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	16/03/2017	1901683381	1164.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	16/03/2017	1901683381	1026.30	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	16/03/2017	1901683381	1028.85	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	16/03/2017	1901683381	1263.47	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	16/03/2017	1901683381	1197.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	16/03/2017	1901683381	1183.15	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	16/03/2017	1901683381	1175.05	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	16/03/2017	1901683381	1176.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	16/03/2017	1901683381	1513.67	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	16/03/2017	1901683381	1293.45	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	16/03/2017	1901683381	773.06	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Temporary and Interim Staff	10999	16/03/2017	1901683381	1007.73	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	16/03/2017	1901683381	1208.93	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	16/03/2017	1901683381	2250.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	16/03/2017	1901683381	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Temporary and Interim Staff	10999	16/03/2017	1901683381	323.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	16/03/2017	1901683381	959.54	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	16/03/2017	1901683381	1081.28	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	16/03/2017	1901683381	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Temporary and Interim Staff	10999	16/03/2017	1901683381	1229.01	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Temporary and Interim Staff	10999	16/03/2017	1901683381	1230.09	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	16/03/2017	1901683381	2019.80	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	16/03/2017	1901683381	1222.20	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	16/03/2017	1901683381	1255.63	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	16/03/2017	1901683381	1189.14	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	16/03/2017	1901683381	1382.99	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	16/03/2017	1901683381	1382.99	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	16/03/2017	1901683381	1235.25	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	16/03/2017	1901683381	1210.52	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	16/03/2017	1901683381	1287.51	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	16/03/2017	1901683381	1200.00	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	16/03/2017	1901683381	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	16/03/2017	1901683381	1159.38	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	16/03/2017	1901683381	928.47	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	16/03/2017	1901683381	1007.16	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	16/03/2017	1901683381	643.50	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	16/03/2017	1901683381	1143.82	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	16/03/2017	1901683381	1103.07	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	16/03/2017	1901683381	745.53	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	16/03/2017	1901683381	909.15	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	16/03/2017	1901683381	990.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	16/03/2017	1901683381	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502168	Temporary and Interim Staff	10999	16/03/2017	1901683381	443.32	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502168	Temporary and Interim Staff	10999	16/03/2017	1901683381	593.63	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	16/03/2017	1901683381	415.08	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	16/03/2017	1901683381	742.20	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South East	208002	Professional fees	43010	16/03/2017	1901683395	4198.42	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Direct Support Payments to Individuals	60120	16/03/2017	1901683398	603.03	Revenue	GCC Turn Around for Childr. Serv. I			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Direct Support Payments to Individuals	60120	16/03/2017	1901683398	0.72	Revenue	GCC Turn Around for Childr. Serv. I			Z005	Imprest Vendors
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901683399	884.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901683400	884.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901683401	630.00	Revenue	Orchard End	4823106	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901683401	4168.16	Revenue	Orchard End	4823106	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901683401	1008.00	Revenue	Orchard End	4823106	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901683401	2646.00	Revenue	Orchard End	4823106	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Private Contract Payments-ECM	57041	17/03/2017	1901683402	784.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Private Contract Payments-ECM	57041	17/03/2017	1901683403	686.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Private Contract Payments-ECM	57041	17/03/2017	1901683404	700.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Private Contract Payments-ECM	57041	17/03/2017	1901683405	756.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Private Contract Payments-ECM	57041	17/03/2017	1901683406	742.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Private Contract Payments-ECM	57041	17/03/2017	1901683407	784.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Central	107970	Professional fees	43010	16/03/2017	1901683408	2156.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Private Contract Payments-ECM	57041	17/03/2017	1901683409	756.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	17/03/2017	1901683411	18856.99	Revenue	Southern Electricity PLC			Z003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304158	Highways Related Energy	57430	17/03/2017	1901683412	607.03	Revenue	Southern Electricity PLC			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Training	11150	17/03/2017	1901683413	2545.00	Revenue	Triple P UK Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	17/03/2017	1901683415	2134.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901683419	884.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901683420	884.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901683421	884.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Professional fees	43010	17/03/2017	1901683422	1500.00	Revenue	ev-entz.co.uk Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206860	Rates	22400	17/03/2017	1901683424	4660.00	Revenue	Gloucester City Council		Large (250+ emps)	Z012	Other Local Authorities
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	17/03/2017	1901683426	2500.00	Revenue	Heron Primary School			Z008	Schools within GCC
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206182	Postage & Delivery	44000	17/03/2017	1901683428	500.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206170	Postage & Delivery	44000	17/03/2017	1901683429	900.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	17/03/2017	1901683432	509.65	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	17/03/2017	1901683433	49445.00	Revenue	Devon County Council			Z012	Other Local Authorities
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/03/2017	1901683434	4094.73	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/03/2017	1901683435	2797.09	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/03/2017	1901683436	3023.44	Revenue	Pathway Care Limited	4792049		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/03/2017	1901683437	2871.27	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/03/2017	1901683438	3099.88	Revenue	Fostering Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/03/2017	1901683439	3242.40	Revenue	Fostering Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/03/2017	1901683440	3439.80	Revenue	Fostering Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	16/03/2017	1901683447	911.13	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	16/03/2017	1901683447	272.89	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	16/03/2017	1901683447	399.09	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	16/03/2017	1901683447	496.03	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	16/03/2017	1901683447	270.86	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	16/03/2017	1901683447	317.54	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	9768.13	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	451.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	237.81	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	298.70	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	310.96	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	112.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	5924.16	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	312.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	12802.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	311.22	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	337.70	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	4641.84	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	448.14	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	248.61	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	4641.84	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1406.24	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	223.71	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	451.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	223.96	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	291.17	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1103.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	337.46	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	56.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	6993.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	676.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	3931.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	9965.33	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	336.98	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	16490.01	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	102.73	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	10489.27	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1370.88	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	310.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	14029.94	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	367.05	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	348.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1103.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	311.74	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	197.63	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	392.90	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	8008.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	299.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1008.55	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1406.24	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	11518.82	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	18096.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	310.70	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	281.50	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	11181.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	259.43	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	277.77	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	8550.10	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	6159.03	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	261.08	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	8489.51	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	6283.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	7896.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	422.51	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	564.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	451.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1323.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	4875.68	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	391.26	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	277.51	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	271.88	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	355.05	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	11728.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	837.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	846.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	279.39	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	836.75	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	55.46	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	12408.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	266.72	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	294.46	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	18950.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1103.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	10920.29	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	338.16	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	239.36	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	90.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	10935.22	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	359.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	9813.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	366.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	55.69	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	837.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	3769.92	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	53.57	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683447	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	324.99	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	979.61	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	214.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	112.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	430.92	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	264.05	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1974.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	169.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	112.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	72.02	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	484.12	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	304.21	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	72.93	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	428.09	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	270.09	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	546.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	245.21	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	54.98	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	310.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	1210.94	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	552.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	450.03	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683447	186.57	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	16/03/2017	1901683447	156.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	16/03/2017	1901683447	97.74	Revenue	Brandon Trust	2365487	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	16/03/2017	1901683448	2838.00	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	3588.48	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	397.60	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	1213.92	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	3861.93	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	4782.97	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	170.40	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	113.92	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	1876.00	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	850.60	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	6180.16	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	4373.60	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	1760.31	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	1232.00	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	1876.00	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	1890.00	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	56.80	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	511.20	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683448	2100.63	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683448	568.27	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683448	122.88	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683448	1280.16	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683448	616.00	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683448	483.52	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683448	1260.09	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683448	130.00	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683448	123.20	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683448	426.72	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683448	585.20	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	16/03/2017	1901683448	365.76	Revenue	Face2Face			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683449	448.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	16/03/2017	1901683449	666.62	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	16/03/2017	1901683449	891.34	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	1890.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	4828.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	5230.72	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	3952.76	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	1136.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	5964.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	1260.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	118.88	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	11879.51	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	2701.44	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	1352.26	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	1122.72	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	5676.72	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	113.60	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	9689.12	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	3730.56	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	1890.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	284.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	951.04	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	223.01	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	283.53	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683449	933.24	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683449	245.38	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683449	155.79	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	16/03/2017	1901683449	311.82	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	16/03/2017	1901683449	309.93	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	16/03/2017	1901683449	11650.24	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	16/03/2017	1901683449	416.08	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	16/03/2017	1901683449	416.08	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	16/03/2017	1901683449	3744.72	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	16/03/2017	1901683449	313.31	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	16/03/2017	1901683449	312.20	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Private Contract Payments-ECM	57041	16/03/2017	1901683449	1704.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Private Contract Payments-ECM	57041	16/03/2017	1901683449	1855.35	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	16/03/2017	1901683449	1363.20	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	16/03/2017	1901683449	2683.80	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	16/03/2017	1901683449	1411.70	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	16/03/2017	1901683449	1363.20	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	16/03/2017	1901683449	3379.32	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683450	6462.72	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683450	1789.20	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683450	1821.15	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683450	1803.40	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683450	8850.61	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683450	1988.00	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683450	852.00	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683451	4657.09	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683451	5006.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683451	1412.27	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683451	1055.86	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683451	867.90	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	579.34	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	463.28	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	4392.64	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	1146.78	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	113.60	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	113.36	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	1137.08	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	284.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	1382.35	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	225.30	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	1386.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	568.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	91.11	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	1869.37	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	7724.80	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	56.80	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	1316.52	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	113.13	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	1680.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	129.65	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	1930.17	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683451	91.38	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	16/03/2017	1901683451	58.87	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	718.89	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	292.12	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	1147.12	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	272.64	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	284.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	975.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	227.20	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	426.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	6380.54	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	2361.44	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	838.73	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	4089.60	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	1147.50	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	2956.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	292.12	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	5432.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	1190.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	340.80	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	1859.03	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	1120.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	206.84	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	1050.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	198.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	5203.50	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	327.36	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	1074.50	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	227.20	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683452	227.20	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	595.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	178.44	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	245.37	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	292.86	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	429.37	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	498.56	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	170.40	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	65.19	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	211.25	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	105.50	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	377.56	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	46.72	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	271.04	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	492.80	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	456.86	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	284.94	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	340.80	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	248.26	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683452	74.76	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	5432.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	780.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	908.80	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	5396.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	448.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	840.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	1400.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	3132.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	5394.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	12731.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	10082.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	980.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	294.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	284.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	284.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	696.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	348.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683453	4002.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683453	705.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683453	227.20	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683453	580.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683453	980.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683453	960.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683453	227.20	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683453	930.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683453	227.20	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201104	Private Contract Payments-ECM	57041	16/03/2017	1901683453	551.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203013	Private Contract Payments-ECM	57041	16/03/2017	1901683453	2339.14	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	16/03/2017	1901683453	415.59	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	16/03/2017	1901683453	464.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	16/03/2017	1901683453	651.46	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683454	1335.60	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683454	1335.60	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683454	1539.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683454	798.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683454	1590.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683454	832.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683454	1480.99	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	16/03/2017	1901683454	896.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	16/03/2017	1901683454	6231.52	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	16/03/2017	1901683454	1440.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683454	515.49	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683454	513.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683454	1680.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683454	2128.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683454	5964.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683454	6986.40	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683454	1620.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	16/03/2017	1901683454	900.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	16/03/2017	1901683454	1749.16	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	16/03/2017	1901683454	1172.25	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201401	Private Contract Payments-ECM	57041	16/03/2017	1901683454	526.08	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683455	445.20	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683455	604.20	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683455	832.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683455	1488.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	16/03/2017	1901683455	32.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	16/03/2017	1901683455	6232.80	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	16/03/2017	1901683455	4032.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683455	1680.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683455	2128.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683455	5964.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683455	6986.40	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683455	1680.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	16/03/2017	1901683455	900.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	16/03/2017	1901683455	1209.78	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	16/03/2017	1901683455	1560.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201401	Private Contract Payments-ECM	57041	16/03/2017	1901683455	526.08	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683456	639.90	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683456	802.48	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683456	1062.14	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	16/03/2017	1901683456	231.92	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683456	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	16/03/2017	1901683456	5573.49	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	4717.46	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	5320.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	1192.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	1682.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	7405.44	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	280.68	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	1682.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	1192.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	113.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	280.92	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	700.15	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	1785.68	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	1682.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/03/2017	1901683456	4359.40	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	129.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	179.40	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	42.11	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	668.49	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	113.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	179.40	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	114.64	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	83.78	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	130.50	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	341.06	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	1124.88	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	1239.11	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	171.44	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	35.26	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	630.08	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	113.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	2006.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	986.70	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	435.87	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	114.64	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	1689.52	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	399.38	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	802.48	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	640.81	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	16/03/2017	1901683456	199.28	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	16/03/2017	1901683456	573.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	16/03/2017	1901683456	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	16/03/2017	1901683456	1076.06	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	16/03/2017	1901683456	197.28	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	16/03/2017	1901683456	869.34	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Private Contract Payments-ECM	57041	16/03/2017	1901683456	283.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201401	Private Contract Payments-ECM	57041	16/03/2017	1901683456	417.02	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	16/03/2017	1901683516	375.00	Revenue	Care Nursing Alliance Recruitment		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	16/03/2017	1901683516	-1.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	16/03/2017	1901683516	375.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	16/03/2017	1901683516	-1.00	Revenue	Care Nursing Alliance Recruitment		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	16/03/2017	1901683517	619.20	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	16/03/2017	1901683518	1800.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	16/03/2017	1901683519	1100.80	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	16/03/2017	1901683520	2478.00	Revenue	Shy Lowen Care Ltd		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	16/03/2017	1901683521	2478.00	Revenue	Shy Lowen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Community Other LT Care	57045	16/03/2017	1901683530	504.00	Revenue	Headway Gloucestershire			Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	16/03/2017	1901683549	600.02	Revenue	The Horseshoe Supported Lodgings			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	16/03/2017	1901683549	-0.02	Revenue	The Horseshoe Supported Lodgings			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	16/03/2017	1901683551	1008.00	Revenue	Tendercare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	16/03/2017	1901683552	2520.00	Revenue	Tendercare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	16/03/2017	1901683554	4734.00	Revenue	Carla Reynolds Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	16/03/2017	1901683706	1969.60	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	16/03/2017	1901683708	2430.00	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/03/2017	1901683709	1150.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/03/2017	1901683710	1175.30	Revenue	Back Badge Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/03/2017	1901683711	1222.00	Revenue	Back Badge Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/03/2017	1901683712	1157.10	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	16/03/2017	1901683713	1084.60	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	16/03/2017	1901683714	1183.00	Revenue	S A Lusty Taxi Services			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	16/03/2017	1901683715	1043.00	Revenue	S A Lusty Taxi Services			Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683716	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	16/03/2017	1901683716	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683716	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683716	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	16/03/2017	1901683717	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683717	800.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683717	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683717	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	16/03/2017	1901683718	331.44	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	16/03/2017	1901683718	331.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683718	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	16/03/2017	1901683718	252.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Equipment	45211	16/03/2017	1901683718	32.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Equipment	45211	16/03/2017	1901683718	31.99	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	16/03/2017	1901683719	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683719	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683719	159.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683719	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683719	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	16/03/2017	1901683720	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	16/03/2017	1901683720	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683720	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683720	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683721	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	16/03/2017	1901683721	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683721	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683721	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	16/03/2017	1901683722	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683722	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	16/03/2017	1901683723	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683723	126.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683723	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	16/03/2017	1901683725	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683725	518.80	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683725	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	16/03/2017	1901683725	42.21	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683726	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	16/03/2017	1901683726	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683726	181.76	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683727	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	16/03/2017	1901683727	-19.73	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683727	-19.73	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	16/03/2017	1901683727	15.09	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	16/03/2017	1901683727	15.09	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683727	-21.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683727	-21.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683727	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683727	-15.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683727	-15.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683728	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	16/03/2017	1901683728	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683728	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683728	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	16/03/2017	1901683729	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	16/03/2017	1901683729	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683729	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683729	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	16/03/2017	1901683731	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683731	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	16/03/2017	1901683731	618.46	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	16/03/2017	1901683731	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	16/03/2017	1901683731	370.02	Revenue	Redacted Personal Information			Z001	Boarded out

Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Special Allowances	45213	16/03/2017	1901683731	48.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Special Allowances	45213	16/03/2017	1901683731	48.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683731	239.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683731	239.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683731	570.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683731	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	16/03/2017	1901683731	43.50	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	16/03/2017	1901683731	43.50	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-TASK	45205	16/03/2017	1901683732	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683732	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683733	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	16/03/2017	1901683733	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683733	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683733	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	16/03/2017	1901683734	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683734	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683734	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683734	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	16/03/2017	1901683735	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683735	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683737	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683737	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	16/03/2017	1901683738	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	16/03/2017	1901683738	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	16/03/2017	1901683738	47.35	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683738	236.74	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683738	71.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683738	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	16/03/2017	1901683738	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	16/03/2017	1901683738	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Cotswold C&F	101850	Foster Carer-Special Allowances	45213	16/03/2017	1901683738	108.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Cotswold C&F	101850	Foster Carer-Travel Expenses	45210	16/03/2017	1901683738	7.90	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683738	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683738	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683738	36.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683738	180.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683738	54.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683738	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683738	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683738	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	16/03/2017	1901683738	170.25	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	16/03/2017	1901683738	170.25	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	16/03/2017	1901683738	170.25	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683739	381.14	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	16/03/2017	1901683739	381.14	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	16/03/2017	1901683739	-23.67	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	16/03/2017	1901683739	-23.67	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	16/03/2017	1901683739	101.30	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683739	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	16/03/2017	1901683739	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	16/03/2017	1901683739	-19.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683739	-19.86	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	16/03/2017	1901683741	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	16/03/2017	1901683741	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	16/03/2017	1901683741	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683741	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683741	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683741	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	16/03/2017	1901683741	124.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	16/03/2017	1901683741	124.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	16/03/2017	1901683741	124.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683742	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683742	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	16/03/2017	1901683746	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683746	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683747	-159.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-TASK	45205	16/03/2017	1901683747	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	16/03/2017	1901683747	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	16/03/2017	1901683747	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	16/03/2017	1901683747	133.77	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	16/03/2017	1901683747	401.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683747	52.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683747	158.58	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683747	237.87	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683747	-90.88	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683748	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	16/03/2017	1901683748	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683748	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683748	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	16/03/2017	1901683749	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	16/03/2017	1901683749	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683749	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683749	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	16/03/2017	1901683750	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	16/03/2017	1901683750	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683750	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683750	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	16/03/2017	1901683751	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	16/03/2017	1901683751	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683751	818.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683751	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	16/03/2017	1901683752	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	16/03/2017	1901683752	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	16/03/2017	1901683752	-39.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683752	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	16/03/2017	1901683753	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683753	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683753	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683753	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683753	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683753	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683753	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683753	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	16/03/2017	1901683755	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683755	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	16/03/2017	1901683755	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	16/03/2017	1901683755	118.37	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683755	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683755	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683755	79.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683755	99.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	16/03/2017	1901683756	663.31	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683757	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	16/03/2017	1901683757	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	16/03/2017	1901683757	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	16/03/2017	1901683759	618.46	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	16/03/2017	1901683760	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	16/03/2017	1901683760	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683760	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683760	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	16/03/2017	1901683761	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	16/03/2017	1901683761	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	16/03/2017	1901683761	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	16/03/2017	1901683761	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683761	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683761	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683761	105.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683761	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	16/03/2017	1901683761	26.26	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	16/03/2017	1901683761	3.50	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683762	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	16/03/2017	1901683762	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683763	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683763	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	16/03/2017	1901683763	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	16/03/2017	1901683763	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683763	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683763	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683763	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683763	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	16/03/2017	1901683765	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	16/03/2017	1901683765	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683765	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683765	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	16/03/2017	1901683765	26.26	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Special Allowances	45213	16/03/2017	1901683765	72.50	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Special Allowances	45213	16/03/2017	1901683765	105.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683766	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683766	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	16/03/2017	1901683767	87.23	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683767	618.47	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683767	606.34	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683767	606.34	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683767	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	16/03/2017	1901683767	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	16/03/2017	1901683767	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	16/03/2017	1901683767	59.09	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683768	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	16/03/2017	1901683768	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683768	214.38	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683768	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683768	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	16/03/2017	1901683769	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	16/03/2017	1901683769	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	16/03/2017	1901683769	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	16/03/2017	1901683769	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683769	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683769	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683769	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683769	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	16/03/2017	1901683770	662.88	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683772	343.60	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683772	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	16/03/2017	1901683773	381.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683773	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	16/03/2017	1901683774	1326.62	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	16/03/2017	1901683774	-47.38	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	16/03/2017	1901683774	-132.67	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	16/03/2017	1901683774	0.53	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	16/03/2017	1901683774	18.76	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	16/03/2017	1901683774	15.25	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	16/03/2017	1901683775	132.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	16/03/2017	1901683775	132.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	16/03/2017	1901683775	132.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	16/03/2017	1901683775	132.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683775	159.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683775	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683775	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683775	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683775	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	16/03/2017	1901683777	210.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	16/03/2017	1901683777	210.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683777	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683777	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	16/03/2017	1901683778	331.44	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	16/03/2017	1901683778	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683778	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683778	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Additional holiday allowance	45201	16/03/2017	1901683779	159.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683779	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683779	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	16/03/2017	1901683779	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	16/03/2017	1901683779	318.08	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	16/03/2017	1901683780	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	16/03/2017	1901683780	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	16/03/2017	1901683780	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	16/03/2017	1901683780	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683780	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683780	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683780	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683780	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	16/03/2017	1901683782	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	16/03/2017	1901683782	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683782	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683782	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	16/03/2017	1901683783	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683783	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	16/03/2017	1901683784	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	16/03/2017	1901683784	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683784	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683784	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	16/03/2017	1901683785	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	16/03/2017	1901683785	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683785	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683785	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	16/03/2017	1901683786	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683786	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	16/03/2017	1901683787	221.20	Revenue	Redacted Personal Information

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	16/03/2017	1901683825	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	16/03/2017	1901683826	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	16/03/2017	1901683826	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683826	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683826	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	16/03/2017	1901683828	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683828	618.46	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683828	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	16/03/2017	1901683830	331.44

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683877	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683879	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	16/03/2017	1901683879	122.41	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683879	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683879	68.16	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683879	68.16	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683879	68.16	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683879	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-TASK	45205	16/03/2017	1901683880	936.36	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	16/03/2017	1901683880	618.46	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683880	-33.44	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683880	-156.06	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683880	-278.57	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	16/03/2017	1901683880	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683880	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683880	-68.16	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Foster Carer-Travel Expenses	45210	16/03/2017	1901683880	4.34	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683881	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	16/03/2017	1901683881	19.70	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	16/03/2017	1901683881	11.26	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	16/03/2017	1901683881	36.58	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683881	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Day Care	45212	16/03/2017	1901683883	30.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683883	447.50	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683883	295.36	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683884	331.44	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683884	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	16/03/2017	1901683887	936.36	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683887	237.87	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683887	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683887	-26.43	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683887	-370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683888	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	16/03/2017	1901683888	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683891	259.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683891	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683892	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683892	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683894	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683894	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683894	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683898	936.32	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683898	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	16/03/2017	1901683899	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683899	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	16/03/2017	1901683899	221.84	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683900	132.96	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683900	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	16/03/2017	1901683900	262.64	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683901	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683901	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	16/03/2017	1901683904	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	16/03/2017	1901683904	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	16/03/2017	1901683904	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683904	126.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683904	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683904	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683904	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683908	159.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683908	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683908	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	16/03/2017	1901683910	138.82	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	16/03/2017	1901683910	1074.82	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683910	239.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683910	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	16/03/2017	1901683915	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	16/03/2017	1901683915	83.48	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683915	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683918	331.44	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683918	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	16/03/2017	1901683920	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683920	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	16/03/2017	1901683920	67.07	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	16/03/2017	1901683920	26.50	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683921	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	16/03/2017	1901683921	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683921	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683921	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683922	935.62	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683925	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	16/03/2017	1901683925	8.44	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683925	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	16/03/2017	1901683925	92.39	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	16/03/2017	1901683928	1300.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683928	531.86	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	16/03/2017	1901683928	1300.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683928	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683928	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683929	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683929	162.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683929	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683929	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683933	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683933	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683938	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683938	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	16/03/2017	1901683939	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	16/03/2017	1901683939	185.01	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683939	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Cotswold C&F	101850	Foster Carer-Equipment	45211	16/03/2017	1901683940	498.91	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683940	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	16/03/2017	1901683942	142.05	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683942	142.05	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683942	119.16	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683942	119.16	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683943	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683943	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683945	39.72	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683945	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683945	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	16/03/2017	1901683946	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	16/03/2017	1901683946	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683946	90.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683946	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683947	54.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683947	59.58	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683947	54.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683947	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683947	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683947	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683948	54.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683948	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683948	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	16/03/2017	1901683950	142.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	16/03/2017	1901683950	142.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	16/03/2017	1901683950	139.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683950	178.74	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	16/03/2017	1901683950	178.74	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683951	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683951	358.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683951	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683952	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683952	306.58	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683952	18.38	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683952	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683953	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683953	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683953	318.50	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683953	318.50	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683954	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683954	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683954	298.16	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683954	298.16	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683957	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683957	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683957	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683957	306.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683957	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683961	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683961	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683961	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683961	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683961	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683961	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683962	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683962	286.16	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683966	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683966	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683966	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683966	594.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683966	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683966	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683966	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683968	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683968	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683969	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683969	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683969	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683969	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683970	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683970	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683970	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683970	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683970	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683970	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683973	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683973	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683973	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683974	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683974	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683974	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683974	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683978	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683978	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683978	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683978	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683985	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683985	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683985	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683985	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683985	-1.80	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683985	-1.78	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683986	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683986	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683986	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683986	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683989	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683989	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683989	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683989	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683991	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683991	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683991	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683991	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683991	-6.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683991	-6.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683993	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683993	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683993	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683993	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683994	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683994	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683994	334.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683994	29.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683994	334.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901683994	27.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683995	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683995	370.02	Revenue	Redacted Personal Information		Z001	Boarded out

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683995	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683995	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683996	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683996	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683996	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901683996	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684002	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684002	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684002	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684002	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684002	-3.34	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684002	-3.34	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684003	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684003	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684003	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684003	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684005	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684005	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684007	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684007	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684007	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684007	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684008	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684008	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684008	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684008	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684014	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684014	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684014	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684014	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684016	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684016	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684016	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684016	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684016	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684016	245.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684016	245.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684018	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684018	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684018	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684018	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684018	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684018	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684021	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684021	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684021	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684021	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684021	318.50	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684021	95.48	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684021	69.24	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684021	318.50	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684021	95.48	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684021	69.24	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684022	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684022	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684022	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684022	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684030	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684030	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684030	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684031	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684031	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684031	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684031	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684032	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684032	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684032	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684032	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684037	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684037	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684038	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684038	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684038	41.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684038	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684038	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684041	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684041	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684041	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684041	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684041	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684041	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684041	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684041	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684044	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684044	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684044	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684044	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684044	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684044	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684046	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684046	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684046	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684046	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684046	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684046	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684047	79.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684047	227.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684047	269.98	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684051	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684051	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684051	305.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684051	81.48	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684051	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684051	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684056	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684056	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684056	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684056	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684057	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684057	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684057	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684057	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684057	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684057	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684059	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684059	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684063	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684063	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684063	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684063	-17.34	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684063	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684063	-17.34	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684066	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684066	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684066	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684066	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684067	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684067	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684067	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684067	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684071	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684071	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684071	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684071	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684073	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684073	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684073	308.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684073	204.66	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684073	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684073	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684075	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684075	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684075	100.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684075	100.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684075	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684075	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684077	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684077	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684077	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684077	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684079	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684079	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684079	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684079	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684080	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684080	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684080	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684080	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684080	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684080	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684081	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684081	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684081	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684081	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684085	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684085	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684085	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684085	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684086	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684086	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684087	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684087	212.52	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684090	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684090	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684090	658.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684090	658.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684090	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684090	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684096	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684096	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684096	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684096	356.26	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684096	362.76	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684096	362.76	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684096	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684096	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684096	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684100	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684100	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684100	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684104	632.06	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684104	632.06	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684104	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684104	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684107	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684107	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684107	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684107	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684107	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684107	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684108	354.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684108	354.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684108	354.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684108	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684108	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684108	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684108	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684108	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684108	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684109	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684109	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684111	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684111	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684111	168.88	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684111	194.06	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684111	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684111	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684113	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684113	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684116	655.26	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684118	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684118	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684120	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684120	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684120	221.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684120	221.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684122	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684122	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684122	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684122	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684127	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684127	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684132	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684132	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684134	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684134	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684134	562.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684134	1299.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684134	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684134	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684140	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684140	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684140	10.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684140	10.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684140	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684140	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684143	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684143	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684143	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684143	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684144	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684144	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684146	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684146	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684146	245.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684146	243.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684148	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684148	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684149	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684149	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684149	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684149	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684160	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684160	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684160	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684160	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684160	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684160	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684162	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684162	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684162	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684163	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684163	781.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684163	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-1.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684165	-0.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684166	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684166	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684171	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684171	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684171	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684171	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	16/03/2017	1901684184	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	16/03/2017	1901684184	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684191	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684191	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684191	-41.40	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684191	-27.40	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684194	227.56	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684194	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684203	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684203	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684206	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684206	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684206	71.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684206	98.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684207	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684207	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684218	748.40	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684218	74.68	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684218	32.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684218	748.40	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684218	74.68	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684218	32.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684218	748.40	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684218	74.68	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684218	36.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684222	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684222	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684222	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684233	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684233	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684233	-27.40	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684233	-41.40	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684238	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684238	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684238	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684238	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684242	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684242	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684242	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684242	-27.40	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684242	-27.40	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684242	-41.40	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684248	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684248	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684248	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	16/03/2017	1901684248	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684258	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684258	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684258	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684267	306.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	16/03/2017	1901684267	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	16/03/2017	1901684271	22344.00	Revenue	Theoc House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Domiciliary Care Agency	55020	16/03/2017	1901684272	6787.25	Revenue	Kingswood Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Domiciliary Care Agency	55020	16/03/2017	1901684273	4772.62	Revenue	Kingswood Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Domiciliary Care Agency	55020	16/03/2017	1901684274	14246.76	Revenue	Kingswood Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Domiciliary Care Agency	55020	16/03/2017	1901684275	691.96	Revenue	Kingswood Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Domiciliary Care Agency	55020	16/03/2017	1901684276	14472.55	Revenue	Kingswood Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Domiciliary Care Agency	55020	16/03/2017	1901684277	6897.32	Revenue	Kingswood Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Priv contract payments	57040	16/03/2017	1901684280	1850.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Grants to VPI Sector	46010	16/03/2017	1901684281	1462.50	Revenue	Greenwood's Horticultural Therapy		Z003	Commercial (Organisations)
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Catering & hospitality	47780	16/03/2017	1901684283	5.43	Revenue	GCC Youth Offending Team Imprest Ac		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Catering & hospitality	47780	16/03/2017	1901684283	0.57	Revenue	GCC Youth Offending Team Imprest Ac		Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	16/03/2017	1901684283	6.70	Revenue	GCC Youth Offending Team Imprest Ac		Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Catering & hospitality	47780	16/03/2017	1901684283	9.44	Revenue	GCC Youth Offending Team Imprest Ac		Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Catering & hospitality	47780	16/03/2017	1901684283	0.71	Revenue	GCC Youth Offending Team Imprest Ac		Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Educational activities	47820	16/03/2017	1901684283	100.00	Revenue	GCC Youth Offending Team Imprest Ac		Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Educational activities	47820	16/03/2017	1901684283	150.00	Revenue	GCC Youth Offending Team Imprest Ac		Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Electricity	21010	16/03/2017	1901684283	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	Electricity	21010	16/03/2017	1901684283	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	16/03/2017	1901684283	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	Fostering Allowances	58030	16/03/2017	1901684283	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	Fostering Allowances	58030	16/03/2017	1901684283	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	Fostering Allowances	58030	16/03/2017	1901684283	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	Fostering Allowances	58030	16/03/2017	1901684283	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	Fostering Allowances	58030	16/03/2017	1901684283	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	Fostering Allowances	58030	16/03/2017	1901684283	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	16/03/2017	1901684283	87.28	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	16/03/2017	1901684283	100.00	Revenue	GCC Youth Offending Team Imprest Ac		Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	16/03/2017	1901684283	110.00	Revenue	GCC Youth Offending Team Imprest Ac		Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	16/03/2017	1901684283	157.48	Revenue	GCC Youth Offending Team Imprest Ac		Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	16/03/2017	1901684283	29.72	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	16/03/2017	1901684283	143.00	Revenue	GCC Youth Offending Team Imprest Ac		Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Gas	21020	16/03/2017	1901684283	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	Gas	21020	16/03/2017	1901684283	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	Licences	47740	16/03/2017	1901684283	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	Postage & Delivery	44000	16/03/2017	1901684283	17.30	Revenue	GCC Youth Offending Team Imprest Ac		Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	16/03/2017	1901684283	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	16/03/2017	1901684283	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	16/03/2017	1901684283	32.99	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	16/03/2017	1901684283	60.00	Revenue	GCC Youth Offending Team Imprest Ac		Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	16/03/2017	1901684283	25.00	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	16/03/2017	1901684283	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	16/03/2017	1901684283	14.58	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	16/03/2017	1901684283	40.65	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	16/03/2017	1901684283	4.05	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	16/03/2017	1901684283	6.60	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	16/03/2017	1901684283	3.09	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	16/03/2017	1901684283	16.65	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	16/03/2017	1901684283	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	16/03/2017	1901684283	4.41	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	16/03/2017	1901684283	3.10	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	16/03/2017	1901684283	7.18	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	16/03/2017	1901684283	2.95	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	16/03/2017	1901684283	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	16/03/2017	1901684283	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	16/03/2017	1901684283	4.00	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	16/03/2017	1901684283	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	Transport - service users	30120	16/03/2017	1901684283	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	16/03/2017	1901684283	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	Transport - service users	30120	16/03/2017	1901684283	36.00	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	16/03/2017	1901684283	42.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	16/03/2017	1901684283	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	16/03/2017	1901684283	75.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	16/03/2017	1901684283	16.40	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	16/03/2017	1901684283	75.20	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	16/03/2017	1901684283	38.97	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Subsistence	45010	16/03/2017	1901684283	6.35	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Transport - service users	30120	16/03/2017	1901684283	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	16/03/2017	1901684283	257.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Licences	47740	16/03/2017	1901684283	82.25	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Licences	47740	16/03/2017	1901684283	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Licences	47740	16/03/2017	1901684283	9.75	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Postage & Delivery	44000	16/03/2017	1901684283	6.45	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Rents	22000	16/03/2017	1901684283	31.20	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	16/03/2017	1901684283	8.94	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	16/03/2017	1901684283	7.50	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	16/03/2017	1901684283	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	16/03/2017	1901684283	14.22	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	16/03/2017	1901684283	15.00	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	16/03/2017	1901684283	1.60	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	16/03/2017	1901684283	8.30	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	16/03/2017	1901684283	39.68	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester North Post 16 Team	104111	Security, alarms, etc.	20200	16/03/2017	1901684283	47.25	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Schools Funding	108212	Other income	82700	17/03/2017	1901684286	1285.62	Revenue	Teachers Pensions		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	CWD Social Work Team	101221	Personal needs	45100	17/03/2017	1901684290	40.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Catering & hospitality	47780	17/03/2017	1901684290	19.60	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Fuel/Oil	30070	17/03/2017	1901684290	20.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	17/03/2017	1901684290	5.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	17/03/2017	1901684290	20.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	17/03/2017	1901684290	27.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	17/03/2017	1901684290	11.50	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	17/03/2017	1901684290	8.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	17/03/2017	1901684290	25.60	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	17/03/2017	1901684290	11.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Families First +	101011	Personal needs	45100	17/03/2017	1901684290	9.77	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Families First +	101011	Personal needs	45100	17/03/2017	1901684290	23.45	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Families First +	101011	Personal needs	45100	17/03/2017	1901684290	11.64	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Families First +	101011	Personal needs	45100	17/03/2017	1901684290	5.88	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Families First +	101011	Personal needs	45100	17/03/2017	1901684290	6.50	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	7.77	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	35.77	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	36.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	40.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	3.35	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	180.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	2.90	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	7.50	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	110.70	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	40.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	15.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	-360.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	108.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	12.48	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	29.98	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/03/2017	1901684290	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	17/03/2017	1901684291	2141.24	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	17/03/2017	1901684292	535.31	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	17/03/2017	1901684293	2141.22	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	17/03/2017	1901684294	1404.76	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202119	Priv contract payments	57040	17/03/2017	1901684295	1331.52	Revenue	West Country Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	17/03/2017	1901684303	2856.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	17/03/2017	1901684304	2856.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	17/03/2017	1901684305	2100.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	17/03/2017	1901684306	1932.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	17/03/2017	1901684361	2856.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	17/03/2017	1901684362	2856.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	17/03/2017	1901684363	2856.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684364	1502.66	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/03/2017	1901684365	3051.52	Revenue	Indigo Homes		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	17/03/2017	1901684366	16886.65	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term - Residential Community ST Support	57047	17/03/2017	1901684367	3462.86	Revenue	Care UK Community Partnerships Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	17/03/2017	1901684369	11878.19	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2017	1901684370	2417.96	Revenue	FareCare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	17/03/2017	1901684371	12712.21	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	17/03/2017	1901684372	1157.60	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2017	1901684374	16161.12	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+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/03/2017	1901684381	1090.00	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+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/03/2017	1901684387	1218.74	Revenue	Live Well at Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/03/2017	1901684388	500.02	Revenue	Live Well at Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2017	1901684389	1002.50	Revenue	Live Well at Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2017	1901684391	504.00	Revenue	Live Well at Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684392	630.00	Revenue	Orchard End	4823106	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684392	2646.00	Revenue	Orchard End	4823106	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684392	649.95	Revenue	Orchard End	4823106	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684392	3718.80	Revenue	Orchard End	4823106	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684392	930.02	Revenue	Orchard End	4823106	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684392	2593.50	Revenue	Orchard End	4823106	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684392	730.54	Revenue	Orchard End	4823106	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684392	3934.87	Revenue	Orchard End	4823106	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684393	1134.00	Revenue	Dimensions UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684393	3124.12	Revenue	Dimensions UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684393	840.00	Revenue	Dimensions UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684393	5083.20	Revenue	Dimensions UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684393	840.00	Revenue	Dimensions UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684393	4221.40	Revenue	Dimensions UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684393	966.00	Revenue	Dimensions UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684393	2892.44	Revenue	Dimensions UK 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	17/03/2017	1901684394	840.00	Revenue	Live Well at Home			Z003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	EPI Forest & Tewkesbury	102007	Distr of Other Non Govmnt Grants & Pymts	73004	17/03/2017	1901684397	3000.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/03/2017	1901684399	906.36	Revenue	Live Well at Home			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	17/03/2017	1901684400	2269.03	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	115.32	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	167.40	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	45.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	1603.08	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	1890.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	8401.17	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	3862.16	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	1611.74	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	1890.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	111.60	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	122.52	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	1104.04	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	57.43	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	3515.40	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	1822.50	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	7116.20	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	1260.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	14350.71	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	330.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	2491.42	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	330.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	392.59	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	3455.49	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	1457.24	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	1890.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	279.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	321.98	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	330.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	3465.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	1449.37	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	5857.13	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	1890.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	905.36	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	3283.13	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684400	111.60	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/03/2017	1901684400	390.60	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/03/2017	1901684400	7115.85	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/03/2017	1901684400	122.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/03/2017	1901684400	223.20	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	17/03/2017	1901684400	492.10	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	17/03/2017	1901684400	2508.75	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	17/03/2017	1901684400	5725.57	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Private Contract Payments-ECM	57041	17/03/2017	1901684400	552.30	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/03/2017	1901684401	505.12	Revenue	Live Well at Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/03/2017	1901684402	994.00	Revenue	Live Well at Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/03/2017	1901684404	560.00	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	17/03/2017	1901684406	522.00	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	17/03/2017	1901684407	1008.00	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	17/03/2017	1901684408	1008.00	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	17/03/2017	1901684409	1007.00	Revenue	Live Well at Home			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/03/2017	1901684448	3432.01	Revenue	Fostering Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/03/2017	1901684449	3589.80	Revenue	Fostering Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/03/2017	1901684450	3808.35	Revenue	Fostering Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	20/03/2017	1901684451	3000.00	Revenue	Capsticks Solicitors LLP			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/03/2017	1901684452	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	20/03/2017	1901684453	3178.90	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	20/03/2017	1901684454	566.56	Revenue	Bluebird Care (N Glos) FLloyds			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/03/2017	1901684455	3096.78	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	21/03/2017	1901684456	4809.00	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	21/03/2017	1901684458	1920.00	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	21/03/2017	1901684460	1904.00	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	21/03/2017	1901684461	1792.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	21/03/2017	1901684462	47.35	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	21/03/2017	1901684462	2293.72	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901684463	3506.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901684464	2883.94	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901684465	3491.84	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901684466	3506.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Nursing Community ST Support	57046	20/03/2017	1901684467	2700.00	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901684468	3506.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	20/03/2017	1901684469	3675.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901684470	3056.60	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901684471	3056.60	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2017	1901684472	3675.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901684473	3056.60	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2017	1901684474	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	20/03/2017	1901684475	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Complex Care	204299	Transport - service users	30120	20/03/2017	1901684476	351.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	20/03/2017	1901684476	868.14	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	20/03/2017	1901684477	567.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	20/03/2017	1901684478	1300.04	Revenue	The Langston		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	20/03/2017	1901684480	2142.04	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	20/03/2017	1901684481	1536.52	Revenue	Hill Ash House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	20/03/2017	1901684482	1156.26	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	1285.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	170.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	1142.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	2726.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	1218.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	3841.31	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	729.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	3182.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	4004.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	3100.80	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	1713.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	4712.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	4217.29	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	2002.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	3886.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	5684.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	768.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	945.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	4404.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	758.74	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	3830.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	6776.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	768.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	2006.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	7020.24	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	280.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	3855.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	5806.79	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	2203.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	1713.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	122.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	219.27	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	673.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	6793.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	6793.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	3855.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684486	3528.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/03/2017	1901684486	49.33	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/03/2017	1901684486	1416.21	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	17/03/2017	1901684486	161.66	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203001	Private Contract Payments-ECM	57041	17/03/2017	1901684486	113.83	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	17/03/2017	1901684486	640.52	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	17/03/2017	1901684487	737.90	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	17/03/2017	1901684487	362.52	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	17/03/2017	1901684487	2581.27	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	17/03/2017	1901684487	4001.76	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	17/03/2017	1901684487	6669.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	17/03/2017	1901684487	12411.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	17/03/2017	1901684487	1568.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	17/03/2017	1901684487	439.63	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	17/03/2017	1901684487	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	17/03/2017	1901684487	2667.84	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	17/03/2017	1901684487	441.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	17/03/2017	1901684487	448.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	17/03/2017	1901684487	1314.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	17/03/2017	1901684487	987.07	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	17/03/2017	1901684487	441.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	17/03/2017	1901684487	378.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	4599.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	7024.50	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	2297.77	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	2646.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	11024.56	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	882.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	971.04	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	5523.33	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	4188.24	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	11907.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	10228.34	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	127.04	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	5088.94	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	6961.50	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	5246.66	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	7938.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	6615.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	5607.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	7371.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	5618.26	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/03/2017	1901684487	4284.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/03/2017	1901684487	802.86	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/03/2017	1901684487	5499.36	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/03/2017	1901684487	1377.20	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	17/03/2017	1901684487	1764.00	Revenue	Fox Elms Care Limited		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	17/03/2017	1901684491	375.00	Revenue	Care Nursing Alliance Recruitment		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	17/03/2017	1901684491	-1.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/03/2017	1901684491	375.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/03/2017	1901684491	-1.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	17/03/2017	1901684497	504.00	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	17/03/2017	1901684500	720.00	Revenue	The Glos Charities Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/03/2017	1901684528	540.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/03/2017	1901684529	612.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/03/2017	1901684530	864.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/03/2017	1901684530	-144.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/03/2017	1901684532	1410.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/03/2017	1901684532	-210.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/03/2017	1901684533	1368.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/03/2017	1901684534	558.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205503	Long Term - Supported Living	57043	17/03/2017	1901684536	2215.92	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	17/03/2017	1901684914	420.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	17/03/2017	1901684915	711.10	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	Primary School Transport	30191	23/03/2017	1901684916	1779.40	Revenue	Great Rissington Primary School			Z008	Schools within GCC
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	17/03/2017	1901684918	742.00	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	17/03/2017	1901684920	852.32	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	17/03/2017	1901684921	1440.60	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	17/03/2017	1901684922	503.50	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	17/03/2017	1901684923	441.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Domiciliary Care Agency	55020	17/03/2017	1901684926	4098.10	Revenue	Fidelia Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	17/03/2017	1901684969	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	Educational activities	47820	17/03/2017	1901684969	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	Fostering Allowances	58030	17/03/2017	1901684969	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	Mobile Telephony-Rental, Calls, Purchase	44200	17/03/2017	1901684969	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	17/03/2017	1901684969	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	17/03/2017	1901684969	6.61	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	17/03/2017	1901684969	2.28	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	17/03/2017	1901684969	20.31	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Rents	22000	17/03/2017	1901684969	55.40	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	17/03/2017	1901684969	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	Special allowances	58060	17/03/2017	1901684969	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	Special allowances	58060	17/03/2017	1901684969	7.66	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	17/03/2017	1901684969	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	Special allowances	58060	17/03/2017	1901684969	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	Subsistence	45010	17/03/2017	1901684969	2.67	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	17/03/2017	1901684969	1.24	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	17/03/2017	1901684969	2.20	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	17/03/2017	1901684969	3.95	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	17/03/2017	1901684969	16.99	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	17/03/2017	1901684969	5.41	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	17/03/2017	1901684969	6.66	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	17/03/2017	1901684969	21.35	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	17/03/2017	1901684969	36.30	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	17/03/2017	1901684969	17.50	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	17/03/2017	1901684969	17.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	17/03/2017	1901684969	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	17/03/2017	1901684969	3.30	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	17/03/2017	1901684969	0.84	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	17/03/2017	1901684969	0.49	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	17/03/2017	1901684969	3.34	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	17/03/2017	1901684969	0.96	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Cleaning & Domestic Supplies	25020	17/03/2017	1901684969	13.67	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Cleaning & Domestic Supplies	25020	17/03/2017	1901684969	2.24	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Furniture, Equipment & Tools	40000	17/03/2017	1901684969	23.32	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Premises Repairs & Maintenance	20060	17/03/2017	1901684969	15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	17/03/2017	1901684973	981.00	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	17/03/2017	1901684999	1000.00	Revenue	St Roses School			Z008	Schools within GCC
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	17/03/2017	1901685005	505.30	Revenue	James Hopkins Nurses Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	17/03/2017	1901685006	541.39	Revenue	James Hopkins Nurses Ltd			Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Computer Related Costs	44600	17/03/2017	1901685020	2.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/03/2017	1901685020	69.30	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/03/2017	1901685020	169.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685020	1500.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685020	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685020	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685020	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Hire/Use of Accommodation	22050	17/03/2017	1901685020	191.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Hire/Use of Accommodation	22050	17/03/2017	1901685020	260.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Provision of courses	43150	17/03/2017	1901685020	160.00	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	17/03/2017	1901685021	156.60	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	17/03/2017	1901685021	283.00	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	17/03/2017	1901685021	44.10	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	17/03/2017	1901685021	74.80	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	17/03/2017	1901685021	30.80	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	17/03/2017	1901685021	30.80	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	17/03/2017	1901685021	158.58	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	17/03/2017	1901685021	650.00	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	17/03/2017	1901685021	160.00	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	17/03/2017	1901685021	2200.00	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	17/03/2017	1901685021	650.00	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	17/03/2017	1901685021	4000.00	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	17/03/2017	1901685021	120.00	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	17/03/2017	1901685021	120.00	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	17/03/2017	1901685021	670.00	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	17/03/2017	1901685021	120.00	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	17/03/2017	1901685021	120.00	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	17/03/2017	1901685021	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209068	Provision of courses	43150	17/03/2017	1901685021	377.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Computer Related Costs	44600	17/03/2017	1901685021	832.26	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/03/2017	1901685021	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/03/2017	1901685021	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	17/03/2017	1901685021	50.60	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/03/2017	1901685021	42.90	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/03/2017	1901685021	37.40	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/03/2017	1901685021	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	17/03/2017	1901685021	16.50	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	275.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	275.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	275.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	150.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	150.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	255.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	195.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	15.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	255.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	290.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	255.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	1000.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	410.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	700.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/03/2017	1901685021	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685041	3583.91	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685042	3583.91	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685043	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685044	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685045	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685046	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685047	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685048	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)

Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685049	3583.91	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	2/03/2017	1901685050	3723.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901685051	2723.76	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901685052	2557.47	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901685053	2557.47	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901685054	2837.25	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901685055	2837.25	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	2/03/2017	1901685056	3522.80	Revenue	SWIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685057	4826.38	Revenue	ISP Central Office			2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/03/2017	1901685058	8235.19	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/03/2017	1901685059	9395.83	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/03/2017	1901685060	2818.87	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/03/2017	1901685061	1713.28	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/03/2017	1901685062	7461.43	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/03/2017	1901685063	2818.87	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/03/2017	1901685064	2789.11	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/03/2017	1901685065	2789.11	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	21/03/2017	1901685066	2182.35	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685067	2015.69	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685068	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685069	859.65	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685070	3438.53	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685071	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685072	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685073	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685074	3410.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685075	3410.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/03/2017	1901685076	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	21/03/2017	1901685101	918.02	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	21/03/2017	1901685103	969.98	Revenue	Alder Meadow Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	21/03/2017	1901685104	2424.95	Revenue	Keychange Charity		Sole Trader (1 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/03/2017	1901685105	640.34	Revenue	Sanctuary Home Care Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	21/03/2017	1901685106	900.70	Revenue	Alder Meadow Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	20/03/2017	1901685115	919.99	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	20/03/2017	1901685115	497.03	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	20/03/2017	1901685115	471.52	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	20/03/2017	1901685115	353.64	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	20/03/2017	1901685115	353.64	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	2/03/2017	1901685115	348.85	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	20/03/2017	1901685115	235.76	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	20/03/2017	1901685115	179.61	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	20/03/2017	1901685115	101.26	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	20/03/2017	1901685115	843.69	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	20/03/2017	1901685115	515.84	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	20/03/2017	1901685115	471.52	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	20/03/2017	1901685115	235.76	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	20/03/2017	1901685115	207.69	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	20/03/2017	1901685115	194.23	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	2/03/2017	1901685115	155.49	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	20/03/2017	1901685115	117.88	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Private Contract Payments-ECM	57041	20/03/2017	1901685115	2121.84	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Private Contract Payments-ECM	57041	20/03/2017	1901685115	757.80	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Private Contract Payments-ECM	57041	20/03/2017	1901685115	431.37	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Private Contract Payments-ECM	57041	20/03/2017	1901685115	2228.92	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Private Contract Payments-ECM	57041	20/03/2017	1901685115	707.28	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Private Contract Payments-ECM	57041	20/03/2017	1901685115	290.49	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Private Contract Payments-ECM	57041	20/03/2017	1901685115	65.69	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	20/03/2017	1901685970	542.25	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	Primary School Transport	30191	20/03/2017	1901685971	624.50	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	Primary School Transport	30191	20/03/2017	1901685972	546.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	20/03/2017	1901685975	1686.00	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	20/03/2017	1901685976	1317.00	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	20/03/2017	1901685977	1797.90	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Transport - service users	30120	20/03/2017	1901685978	742.50	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	20/03/2017	1901685979	808.65	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	20/03/2017	1901685980	951.39	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	20/03/2017	1901685981	791.78	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/03/2017	1901685982	718.95	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/03/2017	1901685985	789.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/03/2017	1901685986	926.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	2/03/2017	1901685987	955.20	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	2/03/2017	1901685988	920.70	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	20/03/2017	1901685989	689.00	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	20/03/2017	1901685990	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	103274	Special School Transport	30192	20/03/2017	1901685991	944.45	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	20/03/2017	1901685992	672.00	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	2/03/2017	1901685993	468.00	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	20/03/2017	1901685994	1031.13	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	20/03/2017	1901685995	979.00	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	20/03/2017	1901685996	798.00	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	20/03/2017	1901685997	1037.14	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	20/03/2017	1901685998	1559.25	Revenue	DMH Cirencester Ltd	4134840	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/03/2017	1901686000	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	20/03/2017	1901686002	1725.50	Revenue	321 Three Z 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	2/03/2017	1901686003	640.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686004	19076.92	Revenue	Bromford Cairnthia Housing Associat		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686005	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	20/03/2017	1901686007	3076.92	Revenue	Gloucester City Homes			2016	Non Commercial Orgs
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686009	986.84	Revenue	Jephson Housing Association Group S	IP19412R		2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686011	2797.52	Revenue	Two Rivers Housing			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686013	548.40	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	20/03/2017	1901686014	-1176.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	2/03/2017	1901686015	-7027.20	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	20/03/2017	1901686015	14054.40	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/03/2017	1901686016	6494.68	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	20/03/2017	1901686018	10741.03	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686019	14484.64	Revenue	Action for Children			2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	20/03/2017	1901686020	-5606.56	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686021	350.88	Revenue	GARAS			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686021	672.52	Revenue	GARAS			2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/03/2017	1901686022	1994.44	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686025	71441.08	Revenue	Mears Home Improvement Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	20/03/2017	1901686026	-1197.86	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686027	96431.84	Revenue	Wellplea Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/03/2017	1901686028	2000.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686029	70769.24	Revenue	Wellplea Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/03/2017	1901686030	2000.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686031	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	2/03/2017	1901686032	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	2/03/2017	1901686033	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	20/03/2017	1901686034	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	20/03/2017	1901686035	9307.68	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686036	2254.20	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686037	9119.76	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686038	22230.76	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686039	42252.92	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686040	23520.00	Revenue	Rooftop Support & Care Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	20/03/2017	1901686041	-3342.32	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	20/03/2017	1901686041	6684.64	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	20/03/2017	1901686042	-2027.64	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	20/03/2017	1901686042	-1989.32	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	20/03/2017	1901686042	3978.64	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	20/03/2017	1901686042	4055.32	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	20/03/2017	1901686043	-10434.28	Revenue	Camphill Village Trust - SP- The Gr			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	20/03/2017	1901686043	20868.56	Revenue	Camphill Village Trust - SP- The Gr			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686044	4800.00	Revenue	Cheltenham Borough Council			2012	Other Local Authorities
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686045	9615.40	Revenue	Cheltenham YMCA	3930834		2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686046	1067.68	Revenue	Elim Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686046	12578.46	Revenue	Elim Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	20/03/2017	1901686047	1324.16	Revenue	English Churches Housing Group	IP10022R	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting

Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	20/03/2017	1901686048	443.64	Revenue	Together NHS Foundation Trust			2013	NHS Bodies

Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/03/2017	1901686928	14.85	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/03/2017	1901686928	1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/03/2017	1901686928	16.20	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/03/2017	1901686928	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/03/2017	1901686928	1454.26	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/03/2017	1901686928	1285.13	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/03/2017	1901686928	1241.82	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/03/2017	1901686928	1266.83	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/03/2017	1901686928	1025.85	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	21/03/2017	1901686928	1373.76	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	21/03/2017	1901686928	1588.41	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	21/03/2017	1901686928	1373.76	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	21/03/2017	1901686928	1588.41	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	21/03/2017	1901686928	1575.50	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	21/03/2017	1901686928	1185.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	21/03/2017	1901686928	1183.15	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	21/03/2017	1901686928	1179.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	21/03/2017	1901686928	1195.58	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	21/03/2017	1901686928	1282.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	21/03/2017	1901686928	1222.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Temporary and Interim Staff	10999	21/03/2017	1901686928	1007.73	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	21/03/2017	1901686928	1100.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	21/03/2017	1901686928	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	21/03/2017	1901686928	2314.35	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Temporary and Interim Staff	10999	21/03/2017	1901686928	323.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Temporary and Interim Staff	10999	21/03/2017	1901686928	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Temporary and Interim Staff	10999	21/03/2017	1901686928	960.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Temporary and Interim Staff	10999	21/03/2017	1901686928	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Temporary and Interim Staff	10999	21/03/2017	1901686928	960.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	21/03/2017	1901686928	2398.85	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	21/03/2017	1901686928	1115.07	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	21/03/2017	1901686928	270.32	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Temporary and Interim Staff	10999	21/03/2017	1901686928	1208.94	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Temporary and Interim Staff	10999	21/03/2017	1901686928	1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	21/03/2017	1901686928	1222.20	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	21/03/2017	1901686928	762.08	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	21/03/2017	1901686928	2019.80	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	21/03/2017	1901686928	610.92	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	21/03/2017	1901686928	1235.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	21/03/2017	1901686928	1401.93	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	21/03/2017	1901686928	1217.25	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	21/03/2017	1901686928	993.15	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	21/03/2017	1901686928	1287.51	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	21/03/2017	1901686928	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	21/03/2017	1901686928	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	21/03/2017	1901686928	936.12	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	21/03/2017	1901686928	1116.02	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	21/03/2017	1901686928	1104.42	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	21/03/2017	1901686928	1114.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	21/03/2017	1901686928	997.78	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	21/03/2017	1901686928	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	21/03/2017	1901686928	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	21/03/2017	1901686928	809.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	21/03/2017	1901686928	468.83	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502168	Temporary and Interim Staff	10999	21/03/2017	1901686928	534.80	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502168	Temporary and Interim Staff	10999	21/03/2017	1901686928	617.37	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	21/03/2017	1901686928	691.80	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	21/03/2017	1901686928	749.85	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Long Term - Home Care	57042	21/03/2017	1901686929	34.50	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Long Term - Home Care	57042	21/03/2017	1901686929	65.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	21/03/2017	1901686929	-42400.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Long Term - Home Care	57042	21/03/2017	1901686929	894.25	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Long Term - Home Care	57042	21/03/2017	1901686929	208.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Long Term - Home Care	57042	21/03/2017	1901686929	-169.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	21/03/2017	1901686929	1674.75	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	21/03/2017	1901686929	4035.76	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	21/03/2017	1901686929	2003.03	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	21/03/2017	1901686929	1530.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/03/2017	1901686929	5968.44	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/03/2017	1901686929	-120.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	21/03/2017	1901686929	15311.87	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	21/03/2017	1901686929	2891.75	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/03/2017	1901686929	12294.74	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	21/03/2017	1901686929	14152.22	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	21/03/2017	1901686929	222.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Technical and Cross Cutting	Extraordinary Items	Corporate Costs	802748	Priv contract payments	57040	23/03/2017	1901686930	13.30	Revenue	KiddiVouchers		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Child Care Vouchers Control Account	95134	23/03/2017	1901686930	1565.00	Revenue	KiddiVouchers		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Extraordinary Items	Corporate Costs	802748	Priv contract payments	57040	23/03/2017	1901686931	566.40	Revenue	KiddiVouchers		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Child Care Vouchers Control Account	95134	23/03/2017	1901686931	66636.36	Revenue	KiddiVouchers		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Extraordinary Items	Corporate Costs	802748	Priv contract payments	57040	23/03/2017	1901686932	583.19	Revenue	KiddiVouchers		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Child Care Vouchers Control Account	95134	23/03/2017	1901686932	68611.36	Revenue	KiddiVouchers		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	23/03/2017	1901686936	2907.05	Revenue	Casterbridge Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/03/2017	1901686939	1530.00	Revenue	Aspirations Care Ltd	5110576	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	23/03/2017	1901686940	748.00	Revenue	Aspirations Care Ltd	5110576	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	23/03/2017	1901686941	867.00	Revenue	Aspirations Care Ltd	5110576	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	23/03/2017	1901686944	748.00	Revenue	Aspirations Care Ltd	5110576	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	23/03/2017	1901686946	1137.44	Revenue	Winnie Thompson			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Stroud	203160	Priv contract payments	57040	23/03/2017	1901686947	17243.10	Revenue	Yercombe (Glos) Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686949	1748.88	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686949	3045.68	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686949	1450.16	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686949	2178.08	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686949	2415.88	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686949	2349.68	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686949	2146.68	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	22/03/2017	1901686950	930.52	Revenue	Wales & West Utilities Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803301	Subscriptions	46000	23/03/2017	1901686952	1598.75	Revenue	CLA Ltd		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	23/03/2017	1901686953	4410.51	Capital	GCC Belmont School			Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	23/03/2017	1901686954	20289.28	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	23/03/2017	1901686955	6993.15	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	23/03/2017	1901686955	9990.22	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	23/03/2017	1901686955	2997.06	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	23/03/2017	1901686956	7372.92	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	23/03/2017	1901686956	11059.37	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	23/03/2017	1901686957	7372.92	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	23/03/2017	1901686957	11059.37	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	23/03/2017	1901686958	7068.00	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	23/03/2017	1901686958	10602.00	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	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	23/03/2017	1901686959	6166.66	Revenue	New Horizons Learning Centre		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	23/03/2017	1901686961	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	23/03/2017	1901686961	36.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Transport - service users	30120	23/03/2017	1901686961	3.60	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	23/03/2017	1901686961	32.87	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	23/03/2017	1901686961	24.75	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	23/03/2017	1901686961	-25.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Personal needs	45100	23/03/2017	1901686961	7.20	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Catering & hospitality	47780	23/03/2017	1901686961	13.51	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Catering & hospitality	47780	23/03/2017	1901686961	17.47	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	23/03/2017	1901686961	25.50	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	23/03/2017	1901686961	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	23/03/2017	1901686961	180.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	23/03/2017	1901686961	110.70	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	23/03/2017	1901686961	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	23/03/2017	1901686961	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	23/03/2017	1901686961	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	23/03/2017	1901686961	108.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	23/03/2017	1901686961	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	23/03/2017	1901686961	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	23/03/2017	1901686961	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	23/03/2017	1901686961	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	23/03/2017	1901686961	100.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	23/03/2017	1901686961	100.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	23/03/2017	1901686962	1666.67	Revenue	Wood Green School		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23/03/2017	1901686963	507.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23/03/2017	1901686963	822.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	23/03/2017	1901686964	1600.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	23/03/2017	1901686967	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	23/03/2017	1901686968	9599.94	Revenue	Compass Childrens Homes Ltd	04318432	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	23/03/2017	1901686973	2147.68	Revenue	Westbourne Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202119	Priv contract payments	57040	23/03/2017	1901686974	2300.00	Revenue	West Country Care Ltd			Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503428	Professional fees	43010	22/03/2017	1901686977	481.67	Revenue	Redacted Personal Information			Z010	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686982	2009.61	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686982	2467.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686982	1826.50	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686982	1955.76	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686982	2015.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686982	2090.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686982	1767.26	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686984	874.44	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686984	1522.84	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686984	725.08	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686984	1089.04	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686984	1207.94	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686984	1174.84	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686984	1073.34	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686986	1082.10	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686986	1328.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686986	983.50	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686986	1053.10	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686986	1085.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686986	1125.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/03/2017	1901686986	951.60	Revenue	Reach (Supported Living) Ltd		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	23/03/2017	1901686987	4356.16	Revenue	Turning Point Services Ltd		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	23/03/2017	1901686988	4660.36	Revenue	Turning Point Services Ltd		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	23/03/2017	1901686989	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	23/03/2017	1901686990	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Priv contract payments	57040	23/03/2017	1901686991	5592.52	Revenue	Turning Point Services Ltd		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	23/03/2017	1901686992	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23/03/2017	1901686993	750.00	Revenue	Faculty Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/03/2017	1901686994	5592.52	Revenue	Turning Point Services Ltd		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	23/03/2017	1901686996	5592.52	Revenue	Turning Point Services Ltd		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	23/03/2017	1901686997	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	23/03/2017	1901686998	5592.52	Revenue	Turning Point Services Ltd		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	23/03/2017	1901687000	5592.52	Revenue	Turning Point Services Ltd		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	23/03/2017	1901687001	5078.48	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	23/03/2017	1901687002	4058.72	Revenue	Turning Point Services Ltd		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	23/03/2017	1901687003	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	23/03/2017	1901687004	3675.52	Revenue	Turning Point Services Ltd		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	23/03/2017	1901687005	4356.16	Revenue	Turning Point Services Ltd		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	23/03/2017	1901687006	4356.16	Revenue	Turning Point Services Ltd		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	23/03/2017	1901687008	5078.48	Revenue	Turning Point Services Ltd		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	23/03/2017	1901687009	5078.48	Revenue	Turning Point Services Ltd		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	23/03/2017	1901687011	5078.48	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Other income	82700	23/03/2017	1901687014	1312.00	Revenue	Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	23/03/2017	1901687015	2909.94	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Other income	82700	23/03/2017	1901687016	943.00	Revenue	Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	23/03/2017	1901687018	2143.00	Revenue	Park View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	23/03/2017	1901687020	1939.96	Revenue	Park View			Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	22/03/2017	1901687021	1000.00	Revenue	Sir Thomas Rich's Academy			Z015	Academy Schools
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	23/03/2017	1901687022	573.63	Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	23/03/2017	1901687023	2412.04	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	23/03/2017	1901687026	1928.57	Revenue	Enhanced Foster Care Ltd	06192133	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	23/03/2017	1901687027	1671.43	Revenue	Enhanced Foster Care Ltd	06192133	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	23/03/2017	1901687029	2546.08	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	23/03/2017	1901687030	3618.22	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	23/03/2017	1901687031	4650.00	Revenue	Match Foster Care Ltd	7366358	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	23/03/2017	1901687032	2519.00	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	23/03/2017	1901687032	927.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	23/03/2017	1901687033	6087.00	Revenue	King Builders (Gloucester) Ltd	1487839		Z002	CIS Vendors
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	23/03/2017	1901687038	2427.66	Revenue	Casterbridge Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	23/03/2017	1901687039	2142.04	Revenue	Casterbridge Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	23/03/2017	1901687040	3825.07	Revenue	Casterbridge Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/03/2017	1901687041	969.98	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	23/03/2017	1901687042	2909.94	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	23/03/2017	1901687043	2677.54	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	23/03/2017	1901687075	2078.53	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	23/03/2017	1901687077	2182.59	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Highways	302731	Public Notices & Information	47700	23/03/2017	1901687079	178.56	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	23/03/2017	1901687079	239.47	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	23/03/2017	1901687079	159.65	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	23/03/2017	1901687079	164.31	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	23/03/2017	1901687079	183.23	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/03/2017	1901687079	258.38	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/03/2017	1901687079	239.47	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/03/2017	1901687079	173.65	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/03/2017	1901687079	305.29	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/03/2017	1901687079	432.07	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	23/03/2017	1901687082	1775.00	Capital	Bourton on the Water Primary Academ		SME (2-249 emps)	Z015	Academy Schools

Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	23/03/2017	1901687083	6919.91	Capital	Barnwood General Works Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Rents	22000	23/03/2017	1901687084	555.25	Revenue	The National Trust			Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Social Care Activities	Cotswolds Locality Hub	208032	Professional fees	43010	23/03/2017	1901687086	9638.22	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Reablement unallocated	Cotswold Locality South	208058	Professional fees	43010	23/03/2017	1901687087	3527.82	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Reablement unallocated	Cotswold Locality South	208058	Professional fees	43010	23/03/2017	1901687087	7697.35	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Reablement unallocated	Cotswolds Locality North	208025	Professional fees	43010	23/03/2017	1901687087	22305.20	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Residential Community ST Support Inc	82568	23/03/2017	1901687088	1870.68	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	23/03/2017	1901687089	1500.00	Revenue	Churchdown Scout Group			Z003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	22/03/2017	1901687090	5000.00	Revenue	Cheltenham Borough Council			Z003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	22/03/2017	1901687091	4639.22	Revenue	Gloucester City AFC - Tigers in the		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/03/2017	1901687092	580.00	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	23/03/2017	1901687093	5024.11	Revenue	Play Gloucestershire	6260058		Z003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	22/03/2017	1901687094	500.00	Revenue	Stonehouse Parkrun			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Tewkesbury C&F	101413	Professional fees	43010	23/03/2017	1901687097	1370.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/03/2017	1901687113	580.00	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	23/03/2017	1901687114	580.00	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	23/03/2017	1901687115	580.00	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202131	Priv contract payments	57040	23/03/2017	1901687116	1055.82	Revenue	Craigdale Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	23/03/2017	1901687118	2786.08	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	23/03/2017	1901687120	987.00	Revenue	Aroma Care People			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	23/03/2017	1901687124	1697.57	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Purchase Card Control Account	96400	27/03/2017	1901687126	595.07	Revenue	Natwest Bank Plc			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Purchase Card Control Account	96400	27/03/2017	1901687127	43824.18	Revenue	Natwest Bank Plc			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/03/2017	1901687130	180.00	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	23/03/2017	1901687130	1635.40	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	23/03/2017	1901687131	160.00	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	23/03/2017	1901687131	1635.40	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	23/03/2017	1901687133	713.88	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	23/03/2017	1901687134	713.88	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	23/03/2017	1901687135	713.88	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Recorded media	40210	23/03/2017	1901687152	762.16	Revenue	Trans UK Supplies Ltd	2741928	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	23/03/2017	1901687155	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	23/03/2017	1901687155	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	23/03/2017	1901687155	645.95	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	23/03/2017	1901687155	1089.08	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	23/03/2017	1901687155	790.87	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	23/03/2017	1901687155	5679.53	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	23/03/2017	1901687155	1108.29	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	5377.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	224.38	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	1192.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	1192.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	4587.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	1785.68	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	1682.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	1682.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	1622.70	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	113.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	7405.44	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	5112.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/03/2017	1901687155	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	114.64	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	592.51	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	509.55	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	110.99	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	802.48	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	2006.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	104.65	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	986.70	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	114.64	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	443.52	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	332.25	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	926.90	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	266.08	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	112.42	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	85.44	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	305.03	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	1314.12	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	158.47	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	179.40	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	227.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	43.85	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	260.56	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	546.46	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	23/03/2017	1901687155	1255.68	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	23/03/2017	1901687155	573.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	23/03/2017	1901687155	255.84	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	23/03/2017	1901687155	197.28	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	23/03/2017	1901687155	1091.36	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	23/03/2017	1901687155	456.18	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Private Contract Payments-ECM	57041	23/03/2017	1901687155	283.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201401	Private Contract Payments-ECM	57041	23/03/2017	1901687155	473.45	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687159	19076.92	Revenue	Bromford Carinthia Housing Associat		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687160	13189.60	Revenue	Q Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687161	3076.92	Revenue	Gloucester City Homes			Z016	Non Commercial Orgs
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687162	986.84	Revenue	Jephson Housing Association Group S	IP19412R		Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687163	2797.52	Revenue	Two Rivers Housing			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687164	548.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687165	7027.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687167	14484.64	Revenue	Action for Children			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687168	350.88	Revenue	GARAS			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687168	672.52	Revenue	GARAS			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687170	71441.08	Revenue	Mears Home Improvement Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687171	96431.84	Revenue	Westlea Housing Association			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687172	70769.24	Revenue	Westlea Housing Association			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687173	74828.76	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687174	10623.56	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687175	13186.84	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687176	1460.48	Revenue	Rooftop Housing Group	IP29661R	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687177	9307.68	Revenue	Stonham Housing Association			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687178	2254.20	Revenue	Stonham Housing Association			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687179	9119.76	Revenue	Stonham Housing Association			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687180	22230.76	Revenue	Stonham Housing Association			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687181	42252.92	Revenue	Stonham Housing Association			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687182	23520.00	Revenue	Rooftop Support & Care Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687183	3342.32	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687184	1989.32	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687184	2027.60	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687185	10434.28	Revenue	Camphill Village Trust - SP- The Gr			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687186	4800.00	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687187	9615.40	Revenue	Cheltenham YMCA	3930834		Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687188	1067.68	Revenue	Elim Housing Association			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687188	12578.40	Revenue	Elim Housing Association			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687189	1324.16	Revenue	English Churches Housing Group	IP10022R	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687189	31380.48	Revenue	English Churches Housing Group	IP10022R	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687190	26695.56	Revenue	2gether NHS Foundation Trust			Z013	NHS Bodies
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687190	59447.76	Revenue	2gether NHS Foundation Trust			Z013	NHS Bodies
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687191	9640.92	Revenue	Rethink (SP)	8684349		Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687192	7153.84	Revenue	Painswick Inn Project			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687193	26230.76	Revenue	Cheltenham Community Projects			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687194	6820.28	Revenue	Langley House Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687195	1868.44	Revenue	The Gloucester Charities Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	21/03/2017	1901687196	1940.84	Revenue	Stonham Housing Association			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687198	1110.88	Revenue	Camphill Village Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687198	1604.80	Revenue	Camphill Village Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687198	2085.28	Revenue	Camphill Village Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687198	2385.52	Revenue	Camphill Village Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687199	1387.20	Revenue	Chosen Care Ltd (SP)			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687200	315.00	Revenue	Lifeways Community Care Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687200	472.52	Revenue	Lifeways Community Care Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	22/03/2017	1901687203	1862.48	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687204	270.00	Revenue	Sanctuary Housing Association			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687204	270.00	Revenue	Sanctuary Housing Association			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687204	270.00	Revenue	Sanctuary Housing Association			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687207	215.24	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687207	315.72	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687207	373.12	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687208	646.40	Revenue	Painswick Inn Project			Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	21/03/2017	1901687208	1163.52	Revenue	Painswick Inn Project			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	23/03/2017	1901688036	946.50	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	Primary School Transport	30191	23/03/2017	1901688037	732.60	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	23/03/2017	1901688039	850.00	Revenue	Wheatstone Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	23/03/2017	1901688041	1339.24	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	23/03/2017	1901688043	885.81	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	23/03/2017	1901688044	652.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	23/03/2017	1901688045	1295.87	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	23/03/2017	1901688046	1107.00	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	23/03/2017	1901688047	1539.46	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	23/03/2017	1901688048	1059.50	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	23/03/2017	1901688049	2145.00	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	23/03/2017	1901688050	532.80	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	23/03/2017	1901688051	819.15	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	23/03/2017	1901688052	1792.00	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	23/03/2017	1901688055	826.20	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	23/03/2017	1901688056	768.00	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	23/03/2017	1901688057	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	23/03/2017	1901688058	1868.38	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	23/03/2017	1901688059	836.00	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	23/03/2017	1901688060	1651.00	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	23/03/2017	1901688061	1234.28	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	23/03/2017	1901688062	447.00	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	23/03/2017	1901688064	500.96	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Transport - service users	30120	23/03/2017	1901688114	18.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Impress Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Subsistence	45010	23/03/2017	1901688114	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Quarterly Clothing	58020	23/03/2017	1901688114	69.05	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Quarterly Clothing	58020	23/03/2017	1901688114	89.15	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Quarterly Clothing	58020	23/03/2017	1901688114	50.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Transport - service users	30120	23/03/2017	1901688114	26.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Transport - service users	30120	23/03/2017	1901688114	26.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	23/03/2017	1901688114	5.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	23/03/2017	1901688114	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	Fostering Allowances	58030	23/03/2017	1901688114	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	Furniture, Equipment & Tools	40000	23/03/2017	1901688114	233.33	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	Furniture, Equipment & Tools	40000	23/03/2017	1901688114	22.99	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	Licences	47740	23/03/2017	1901688114	2.30	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	23/03/2017	1901688114	32.40	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	23/03/2017	1901688114	57.95	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	23/03/2017	1901688114	21.50	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	Personal needs	45100	23/03/2017	1901688114	21.50	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	Personal needs	45100	23/03/2017	1901688114	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	Personal needs	45100	23/03/2017	1901688114	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	104055	Postage & Delivery	44000	23/03/2017	1901688114	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	Rents	22000	23/03/2017	1901688114	33.10	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	Rents	22000	23/03/2017	1901688114	26.00	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	Special allowances	58060	23/03/2017	1901688114	75.00	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	Special allowances	58060	23/03/2017	1901688114	75.00	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	Subsistence	45010	23/03/2017	1901688114	2.65	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	23/03/2017	1901688114	12.00	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	23/03/2017	1901688114	3.00	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	23/03/2017	1901688114	5.00	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	23/03/2017	1901688114	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	23/03/2017	1901688114	37.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	23/03/2017	1901688114	85.71	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Materials, Educational & Training	40510	23/03/2017	1901688114	24.96	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	23/03/2017	1901688114	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	23/03/2017	1901688114	5.00	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	23/03/2017	1901688114	13.10	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2017	1901688163	4660.36	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/03/2017	1901688164	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	24/03/2017	1901688165	969.98	Revenue	Ambleside Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	24/03/2017	1901688166	1806.86	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	24/03/2017	1901688167	1327.84	Revenue	Lilian Faithfull Homes	6461263		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	24/03/2017	1901688169	682.08	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202142	Priv contract payments	57040	24/03/2017	1901688175	527.91	Revenue	Stroud Care Property (Stinchcombe M			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	900560	Insurance Claims Payment (Ext)	47731	24/03/2017	1901688176	12250.00	Revenue	Festival Law			Z003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	24/03/2017	1901688177	3368.85	Revenue	Dursley C of E Primary Academy			Z015	Academy Schools
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688197	2777.00	Revenue	St Roses School			Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688198	1320.00	Revenue	St Roses School			Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	24/03/2017	1901688199	20592.36	Revenue	Notton House School			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688200	550.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688201	605.00	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688202	552.50	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688213	617.50	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688215	552.50	Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	High Needs Special School Specific	108160	Professional fees	43010	24/03/2017	1901688216	534.32	Revenue	UK Behaviour Analysis & Research Gr			Z003	Commercial (Organisations)

Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688219	8591.46	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/03/2017	1901688219	12887.20	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688220	5580.00	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/03/2017	1901688220	8370.00	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688221	11067.00	Revenue	Option Higford (options Autism(5) L	5697730	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/03/2017	1901688221	11067.00	Revenue	Option Higford (options Autism(5) L	5697730	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	24/03/2017	1901688221	3906.00	Revenue	Option Higford (options Autism(5) L	5697730	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688222	6864.24	Revenue	Grapevine Kids Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/03/2017	1901688222	10296.37	Revenue	Grapevine Kids Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688223	5565.83	Revenue	Grapevine Kids Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/03/2017	1901688223	8348.74	Revenue	Grapevine Kids Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688224	290.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/03/2017	1901688224	360.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	23/03/2017	1901688227	1046.50	Revenue	Cotswold Care Unlimited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	23/03/2017	1901688227	-483.00	Revenue	Cotswold Care Unlimited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/03/2017	1901688230	375.00	Revenue	Care Nursing Alliance Recruitment		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	23/03/2017	1901688230	-1.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	23/03/2017	1901688230	375.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	23/03/2017	1901688230	-1.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/03/2017	1901688231	2844.38	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/03/2017	1901688231	-0.14	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	23/03/2017	1901688234	570.00	Revenue	The Autism Directory	07373840		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/03/2017	1901688235	458.00	Revenue	St Judes R H E			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/03/2017	1901688235	458.00	Revenue	St Judes R H E			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/03/2017	1901688235	458.00	Revenue	St Judes R H E			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/03/2017	1901688235	1448.00	Revenue	St Judes R H E			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/03/2017	1901688235	1448.00	Revenue	St Judes R H E			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/03/2017	1901688235	-0.05	Revenue	St Judes R H E			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688237	260.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688237	144.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/03/2017	1901688237	390.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/03/2017	1901688237	216.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/03/2017	1901688240	949.76	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/03/2017	1901688240	-29.76	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/03/2017	1901688241	1115.24	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/03/2017	1901688241	-0.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/03/2017	1901688242	712.32	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/03/2017	1901688246	1147.92	Revenue	Glo-Active	7601014	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	23/03/2017	1901688246	-211.92	Revenue	Glo-Active	7601014	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	23/03/2017	1901688248	853.28	Revenue	Chepstow And District Mencap Societ	3009141		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/03/2017	1901688248	-53.28	Revenue	Chepstow And District Mencap Societ	3009141		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/03/2017	1901688249	0.56	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/03/2017	1901688249	792.40	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/03/2017	1901688250	1047.10	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/03/2017	1901688252	919.91	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/03/2017	1901688252	-0.16	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688254	260.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688254	144.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/03/2017	1901688254	390.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/03/2017	1901688254	216.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688255	260.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688255	128.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/03/2017	1901688255	390.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/03/2017	1901688255	192.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688256	1026.70	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/03/2017	1901688257	801.50	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	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	24/03/2017	1901688259	7583.79	Revenue	Somerset County Council		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206863	Professional fees	43010	24/03/2017	1901688260	1200.00	Revenue	Club Europe Holidays Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	24/03/2017	1901688261	1000.00	Revenue	Severnside Composer Alliance			Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Enablement Team	203707	Advertising & Marketing	47710	24/03/2017	1901688262	93.93	Revenue	GCC LD Operations Team			Z005	Imprest Vendors
Commissioning Director - Adults	Management Costs	Enablement Team	203707	Fuel/Oil	30070	24/03/2017	1901688262	437.90	Revenue	GCC LD Operations Team			Z005	Imprest Vendors
Commissioning Director - Adults	Management Costs	Enablement Team	203707	Furniture, Equipment & Tools	40000	24/03/2017	1901688262	12.27	Revenue	GCC LD Operations Team			Z005	Imprest Vendors
Commissioning Director - Adults	Management Costs	Enablement Team	203707	Postage & Delivery	44000	24/03/2017	1901688262	3.84	Revenue	GCC LD Operations Team			Z005	Imprest Vendors
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	24/03/2017	1901688263	1000.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South East	208002	Professional fees	43010	24/03/2017	1901688265	4284.41	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality North West	208006	Professional fees	43010	24/03/2017	1901688266	7341.86	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	24/03/2017	1901688293	595.90	Revenue	Redacted Personal Information			Z010	Redacted
Support Services	Agricultural and Fisheries Services	County Farms	803301	Rents	22000	24/03/2017	1901688295	900.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	24/03/2017	1901688308	350.37	Revenue	Southern Electricity PLC			Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	24/03/2017	1901688308	284.02	Revenue	Southern Electricity PLC			Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	24/03/2017	1901688308	11.16	Revenue	Southern Electricity PLC			Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	24/03/2017	1901688308	29.85	Revenue	Southern Electricity PLC			Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	24/03/2017	1901688308	-63.84	Revenue	Southern Electricity PLC			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/03/2017	1901688319	0.42	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/03/2017	1901688319	5238.10	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/03/2017	1901688320	1089.69	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/03/2017	1901688320	-99.19	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/03/2017	1901688321	4400.00	Revenue	Active Assistance			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/03/2017	1901688322	2008.02	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	23/03/2017	1901688322	-150.98	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	23/03/2017	1901688324	1818.88	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	23/03/2017	1901688324	-345.10	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	23/03/2017	1901688327	2046.24	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/03/2017	1901688328	690.20	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/03/2017	1901688328	-28.42	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/03/2017	1901688329	1591.52	Revenue	Bramble Home 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	23/03/2017	1901688336	375.00	Revenue	Care Nursing Alliance Recruitment		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	23/03/2017	1901688336	-2.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	23/03/2017	1901688336	375.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	23/03/2017	1901688337	724.50	Revenue	Cotswold Care Unlimited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	23/03/2017	1901688337	-161.00	Revenue	Cotswold Care Unlimited			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	23/03/2017	1901688568	586.80	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	23/03/2017	1901688569	3290.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	23/03/2017	1901688570	2660.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	23/03/2017	1901688571	1924.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103276	Primary School Transport	30191	23/03/2017	1901688572	674.52	Revenue	Bromesberrow St Marys C Of E Bus Ac			Z008	Schools within GCC
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103276	Primary School Transport	30191	23/03/2017	1901688573	843.15	Revenue	Bromesberrow St Marys C Of E Bus Ac			Z008	Schools within GCC
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103276	Primary School Transport	30191	23/03/2017	1901688574	1124.20	Revenue	Bromesberrow St Marys C Of E Bus Ac			Z008	Schools within GCC
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103276	Primary School Transport	30191	23/03/2017	1901688575	1236.62	Revenue	Bromesberrow St Marys C Of E Bus Ac			Z008	Schools within GCC
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	23/03/2017	1901688576	629.00	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	23/03/2017	1901688577	613.50	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	23/03/2017	1901688578	522.50	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	23/03/2017	1901688579	701.00	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	23/03/2017	1901688580	816.50	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	23/03/2017	1901688582	534.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	23/03/2017	1901688584	2378.46	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	23/03/2017	1901688585	1440.46	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	23/03/2017	1901688586	707.31	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	23/03/2017	1901688588	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	23/03/2017	1901688589	1430.38	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	23/03/2017	1901688590	1566.46	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	23/03/2017	1901688591	1202.46	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	23/03/2017	1901688592	639.12	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	23/03/2017	1901688593	935.88	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	23/03/2017	1901688595	1927.94	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	23/03/2017	1901688596	1235.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	23/03/2017	1901688597	1330.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	23/03/2017	1901688599	1836.72	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	23/03/2017	1901688600	1200.00	Revenue	Kick Off Stroud	08101941	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	23/03/2017	1901688601	2920.32	Revenue	Play Gloucestershire	6260058		Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	30/03/2017	1901688602	2800.00	Revenue	Deerhurst Parish Playing Fields Ass			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	23/03/2017	1901688603	2273.00	Revenue	Hardwicke Rangers YFC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	23/03/2017	1901688606	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	Educational activities	47820	23/03/2017	1901688606	14.98	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Electricity	21010	23/03/2017	1901688606	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	Fostering Allowances	58030	23/03/2017	1901688606	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	23/03/2017	1901688606	1.65	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	23/03/2017	1901688606	159.00	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	23/03/2017	1901688606	130.59	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	23/03/2017	1901688606	197.47	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	23/03/2017	1901688606	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	Gas	21020	23/03/2017	1901688606	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	23/03/2017	1901688606	4.58	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	23/03/2017	1901688606	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	Professional fees	43010	23/03/2017	1901688606	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	Subsistence	45010	23/03/2017	1901688606	0.13	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	23/03/2017	1901688606	0.79	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	23/03/2017	1901688606	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	23/03/2017	1901688606	21.00	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	23/03/2017	1901688606	18.00	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	23/03/2017	1901688606	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	23/03/2017	1901688606	4.80	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	23/03/2017	1901688606	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	Transport - service users	30120	23/03/2017	1901688606	18.00	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	23/03/2017	1901688606	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	Fostering Allowances	58030	23/03/2017	1901688606	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	23/03/2017	1901688606	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	DSG	EPI Early Years	102393	Grants to VPI Sector	46010	23/03/2017	1901688630	600.00	Revenue	Little Oaks Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	DSG	EPI Early Years	102393	Grants to VPI Sector	46010	23/03/2017	1901688632	1050.00	Revenue	Tibberton Early Years		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	DSG	EPI Early Years	102393	Grants to VPI Sector	46010	23/03/2017	1901688635	1050.00	Revenue	Clare Forshaw Ind Early Years Cons		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	23/03/2017	1901688641	115.80	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	23/03/2017	1901688641	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	Fostering Allowances	58030	23/03/2017	1901688641	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	Fostering Allowances	58030	23/03/2017	1901688641	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	Fostering Allowances	58030	23/03/2017	1901688641	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	Furniture, Equipment & Tools	40000	23/03/2017	1901688641	180.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	23/03/2017	1901688641	120.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	23/03/2017	1901688641	145.50	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	23/03/2017	1901688641	55.75	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	23/03/2017	1901688641	8.98	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	23/03/2017	1901688641	3.75	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	23/03/2017	1901688641	3.75	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	23/03/2017	1901688641	120.00	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	23/03/2017	1901688641	100.00	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	23/03/2017	1901688641	51.24	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	23/03/2017	1901688641	88.51	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	23/03/2017	1901688641	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	23/03/2017	1901688641	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	23/03/2017	1901688641	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	23/03/2017	1901688641	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	23/03/2017	1901688641	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	Subsistence	45010	23/03/2017	1901688641	3.57	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	23/03/2017	1901688641	6.13	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	23/03/2017	1901688641	13.99	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	23/03/2017	1901688641	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	23/03/2017	1901688641	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	23/03/2017	1901688641	7.46	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	23/03/2017	1901688641	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	23/03/2017	1901688641	80.00	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	23/03/2017	1901688641	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	Transport - service users	30120	23/03/2017	1901688641	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	23/03/2017	1901688641	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	23/03/2017	1901688641	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	23/03/2017	1901688641	100.00	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	23/03/2017	1901688641	5.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Subsistence	45010	23/03/2017	1901688641	10.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	23/03/2017	1901688641	5.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Transport - service users	30120	23/03/2017	1901688641	5.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	23/03/2017	1901688641	75.80	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Quarterly Clothing	58020	23/03/2017	1901688641	40.00	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	23/03/2017	1901688641	8.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	23/03/2017	1901688641	-4.84	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	23/03/2017	1901688641	1.60	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	23/03/2017	1901688641	42.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Subsistence	45010	23/03/2017	1901688641	15.14	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Subsistence	45010	23/03/2017	1901688641	10.60	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101313	Childrens Agency	58010	27/03/2017	1901688643	5133.00	Revenue	Youth Justice Board for England &			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688644	3162.00	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	31/03/2017	1901688645	3432.32	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	31/03/2017	1901688646	3393.57	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Long Term - Home Care	57042	24/03/2017	1901688647	1117.20	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	24/03/2017	1901688647	2940.22	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2017	1901688647	24077.75	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	24/03/2017	1901688647	1111.50	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/03/2017	1901688653	825.60	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2017	1901688654	2050.86	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/03/2017	1901688698	1134.00	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+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/03/2017	1901688699	1134.00	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+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	27/03/2017	1901688703	1170.00	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	Stroud Locality (PD)	200201	Long Term - Home Care	57042	27/03/2017	1901688704	1134.00	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	Stroud Locality (PD)	200201	Long Term - Home Care	57042	27/03/2017	1901688707	1134.00	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	Stroud Locality (PD)	200201	Long Term - Home Care	57042	27/03/2017	1901688708	1134.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Long Term - Home Care	57042	27/03/2017	1901688709	950.50	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	27/03/2017	1901688710	1134.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	27/03/2017	1901688711	1012.50	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	Short Term - Nursing Community ST Support	57046	27/03/2017	1901688715	9042.48	Revenue	St Roses School			Z008	Schools within GCC
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	27/03/2017	1901688716	882.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688717	3618.01	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)

Support Services	IT	Stepped Costs	806001	Data Network Services	44280	24/03/2017	1901688721	820.00	Revenue	Interoute Vtesse Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203103	Transport - service users	30120	27/03/2017	1901688742	1532.75	Revenue	NAD Contracts 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	24/03/2017	1901688830	1008.00	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	24/03/2017	1901688830	-180.00	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	24/03/2017	1901688831	1449.00	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	24/03/2017	1901688831	-21.00	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	24/03/2017	1901688832	1574.00	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	24/03/2017	1901688832	-407.00	Revenue	Careful Care 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	24/03/2017	1901688841	682.92	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	24/03/2017	1901688841	-0.84	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	24/03/2017	1901688848	105.56	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	24/03/2017	1901688848	454.72	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	24/03/2017	1901688861	563.64	Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	24/03/2017	1901688862	1177.12	Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	24/03/2017	1901688871	1925.28	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	24/03/2017	1901688872	889.20	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	24/03/2017	1901688873	1230.00	Revenue	Fast Cabs	7569393	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	24/03/2017	1901688874	1686.60	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Transport - service users	30120	24/03/2017	1901688876	891.00	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	24/03/2017	1901688877	986.00	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	24/03/2017	1901688881	768.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/03/2017	1901688882	910.20	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/03/2017	1901688883	982.50	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/03/2017	1901688884	1446.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/03/2017	1901688885	1278.90	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/03/2017	1901688886	1398.46	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	24/03/2017	1901688887	1492.47	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	24/03/2017	1901688888	1307.25	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	24/03/2017	1901688889	576.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/03/2017	1901688890	1587.36	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/03/2017	1901688891	630.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Domiciliary Care Agency	55020	24/03/2017	1901688894	2233.81	Revenue	The Manor House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Domiciliary Care Agency	55020	24/03/2017	1901688895	1813.72	Revenue	The Manor House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Domiciliary Care Agency	55020	24/03/2017	1901688896	691.96	Revenue	The Manor House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Domiciliary Care Agency	55020	24/03/2017	1901688897	4084.91	Revenue	The Manor House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Domiciliary Care Agency	55020	24/03/2017	1901688898	691.96	Revenue	The Manor House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Domiciliary Care Agency	55020	24/03/2017	1901688899	691.96	Revenue	The Manor House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Domiciliary Care Agency	55020	24/03/2017	1901688900	2386.78	Revenue	The Manor House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Domiciliary Care Agency	55020	24/03/2017	1901688901	691.96	Revenue	The Manor House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Domiciliary Care Agency	55020	24/03/2017	1901688902	1569.44	Revenue	The Manor House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Domiciliary Care Agency	55020	24/03/2017	1901688903	691.96	Revenue	The Manor House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Domiciliary Care Agency	55020	24/03/2017	1901688904	691.96	Revenue	The Manor House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Domiciliary Care Agency	55020	24/03/2017	1901688905	691.96	Revenue	The Manor House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	24/03/2017	1901688906	1492.54	Revenue	The Manor House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	24/03/2017	1901688907	560.23	Revenue	The Manor House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101159	Temporary and Interim Staff	10999	24/03/2017	1901688908	1191.25	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	24/03/2017	1901688908	500.00	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	24/03/2017	1901688908	15.00	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	24/03/2017	1901688908	2500.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Support	101161	Temporary and Interim Staff	10999	24/03/2017	1901688908	915.40	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	24/03/2017	1901688908	760.28	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	24/03/2017	1901688908	1111.43	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	24/03/2017	1901688908	1759.13	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	24/03/2017	1901688908	1543.13	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	24/03/2017	1901688908	1433.80	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	24/03/2017	1901688908	966.90	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	24/03/2017	1901688908	737.40	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	24/03/2017	1901688908	1382.08	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	24/03/2017	1901688908	1189.00	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	24/03/2017	1901688908	1205.20	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	24/03/2017	1901688908	1178.08	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	24/03/2017	1901688908	1187.08	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	24/03/2017	1901688908	1594.52	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	24/03/2017	1901688908	950.25	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	24/03/2017	1901688908	385.50	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	24/03/2017	1901688908	442.17	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	24/03/2017	1901688908	1636.40	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	24/03/2017	1901688908	1936.31	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	24/03/2017	1901688908	1656.63	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	24/03/2017	1901688908	1325.74	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/03/2017	1901688908	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/03/2017	1901688908	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/03/2017	1901688908	1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/03/2017	1901688908	1275.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/03/2017	1901688908	1454.26	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/03/2017	1901688908	1130.10	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/03/2017	1901688908	1027.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/03/2017	1901688908	1023.60	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/03/2017	1901688908	1234.22	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	24/03/2017	1901688908	1202.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	24/03/2017	1901688908	1373.76	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	24/03/2017	1901688908	1437.93	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	24/03/2017	1901688908	1659.12	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	24/03/2017	1901688908	1171.45	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	24/03/2017	1901688908	956.83	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	24/03/2017	1901688908	1401.93	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	24/03/2017	1901688908	1264.48	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	24/03/2017	1901688908	1513.67	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	24/03/2017	1901688908	1184.83	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Temporary and Interim Staff	10999	24/03/2017	1901688908	1007.73	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	24/03/2017	1901688908	575.10	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	24/03/2017	1901688908	2250.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	24/03/2017	1901688908	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	24/03/2017	1901688908	2250.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	24/03/2017	1901688908	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Temporary and Interim Staff	10999	24/03/2017	1901688908	323.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	24/03/2017	1901688908	1439.31	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	24/03/2017	1901688908	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	24/03/2017	1901688908	1013.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	24/03/2017	1901688908	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	24/03/2017	1901688908	1060.13	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Temporary and Interim Staff	10999	24/03/2017	1901688908	1219.74	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Temporary and Interim Staff	10999	24/03/2017	1901688908	1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	24/03/2017	1901688908	760.28	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	24/03/2017	1901688908	1220.85	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	24/03/2017	1901688908	506.85	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	24/03/2017	1901688908	1615.84	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	24/03/2017	1901688908	1256.98	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	24/03/2017	1901688908	738.90	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	24/03/2017	1901688908	1401.93	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	24/03/2017	1901688908	1215.45	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	24/03/2017	1901688908	1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	24/03/2017	1901688908	1287.51	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/03/2017	1901688908	964.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/03/2017	1901688908	2336.10	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/03/2017	1901688908	1011.75	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/03/2017	1901688908	828.30	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/03/2017	1901688908	1112.16	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/03/2017	1901688908	854.74	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/03/2017	1901688908	514.80	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	24/03/2017	1901688908	1144.27	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	24/03/2017	1901688908	1094.07	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	24/03/2017	1901688908	1140.03	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/03/2017	1901688908	-997.78	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/03/2017	1901688908	-745.53	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	24/03/2017	1901688908	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	24/03/2017	1901688908	990.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502168	Temporary and Interim Staff	10999	24/03/2017	1901688908	109.95	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502168	Temporary and Interim Staff	10999	24/03/2017	1901688908	506.56	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	24/03/2017	1901688908	691.80	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	24/03/2017	1901688908	744.90	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	204050	Professional fees	43010	24/03/2017	1901688909	3490.11	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	204050	Professional fees	43010	24/03/2017	1901688909	16615.51	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Balance Sheet	Balance Sheet	Balance Sheet		Third Party Payment Deductions Payroll Ctrl Acct	95129	24/03/2017	1901688912	10082.62	Revenue	The Prudential Assurance Company Li			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688923	3910.34	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688924	6200.93	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688925	3472.31	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688926	3367.84	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688927	3948.47	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688928	5208.62	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688929	3367.84	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688930	3472.31	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688931	3717.52	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688932	3717.52	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688933	3472.31	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Block Contracts	204404	Priv contract payments	57040	27/03/2017	1901688934	2083.33	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Block Contracts	204404	Priv contract payments	57040	27/03/2017	1901688935	2083.33	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Block Contracts	204404	Priv contract payments	57040	27/03/2017	1901688936	2083.33	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	27/03/2017	1901688940	767.10	Revenue	Care Pathways Management Services L			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Gloucester	201100	Priv contract payments	57040	27/03/2017	1901688942	17548.31	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Gloucester	201100	Priv contract payments	57040	27/03/2017	1901688942	1877.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Gloucester	201100	Priv contract payments	57040	27/03/2017	1901688942	-7200.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Gloucester	201100	Priv contract payments	57040	27/03/2017	1901688942	-1500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	27/03/2017	1901688943	19646.62	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	27/03/2017	1901688943	4767.48	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	27/03/2017	1901688943	-5600.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	27/03/2017	1901688943	-1300.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	27/03/2017	1901688944	2386.70	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	27/03/2017	1901688945	10624.30	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	27/03/2017	1901688945	4943.40	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	27/03/2017	1901688946	944.64	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	27/03/2017	1901688954	2601.05	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201408	Priv contract payments	57040	27/03/2017	1901688959	580.65	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/03/2017	1901688960	588.00	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201408	Priv contract payments	57040	27/03/2017	1901688964	915.60	Revenue	Age Concern Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	27/03/2017	1901688969	840.00	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	27/03/2017	1901688970	257.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	27/03/2017	1901688970	257.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	27/03/2017	1901688973	630.00	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Childrens Agency	58010	27/03/2017	1901688985	3472.31	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688986	3472.31	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688987	3300.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688988	1989.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688989	16164.29	Revenue	Family Assesment & Support Services	07261356	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688990	14600.00	Revenue	Family Assesment & Support Services	07261356	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	27/03/2017	1901688991	540.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/03/2017	1901688994	3485.95	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	31/03/2017	1901688997	191.80	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/03/2017	1901688997	6219.92	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	31/03/2017	1901688998	191.80	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/03/2017	1901688998	6219.92	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	27/03/2017	1901688999	611.00	Revenue	Community Family Care	7960799	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	27/03/2017	1901689000	1292.00	Revenue	St Roses School			Z008	Schools within GCC
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	27/03/2017	1901689001	1048.00	Revenue	St Roses School			Z008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	27/03/2017	1901689002	832.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	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	27/03/2017	1901689036	14500.00	Revenue	South Gloucestershire Council		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	27/03/2017	1901689036	14500.00	Revenue	South Gloucestershire Council		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	27/03/2017	1901689036	15700.00	Revenue	South Gloucestershire Council		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	27/03/2017	1901689036	3833.20	Revenue	South Gloucestershire Council		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Materials, Educational & Training	40510	27/03/2017	1901689038	4593.75	Revenue	Triple P UK Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Materials, Educational & Training	40510	27/03/2017	1901689038	5162.50	Revenue	Triple P UK Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Materials, Educational & Training	40510	27/03/2017	1901689038	975.63	Revenue	Triple P UK Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	201313	Catering & hospitality	47780	27/03/2017	1901689048	640.09	Revenue	Apetito Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Long Term - Home Care	57042	27/03/2017	1901689050	131.23	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Long Term - Home Care	57042	27/03/2017	1901689050	10850.25	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Long Term - Home Care	57042	27/03/2017	1901689050	461.24	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Long Term - Home Care	57042	27/03/2017	1901689050	2377.46	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Long Term - Home Care	57042	27/03/2017	1901689050	659.96	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Postage & Delivery	44000	27/03/2017	1901689051	717.75	Revenue	Royal Mail Group Plc		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2017	1901689052	12730.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2017	1901689052	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2017	1901689053	7811.78	Revenue	The Human Support Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	27/03/2017	1901689056	4254.35	Capital	Gloucestershire Deaf Association			Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	27/03/2017	1901689057	800.00	Capital	Allsorts Gloucestershire			Z003	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	27/03/2017	1901689058	10359.36	Revenue	Brymore Academy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	27/03/2017	1901689061	7000.00	Revenue	Marketing Gloucester Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206864	Hire/Use of Accommodation	22050	27/03/2017	1901689062	45.00	Revenue	St Peters High School (Academy)			Z015	Academy Schools
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206863	Hire/Use of Accommodation	22050	27/03/2017	1901689062	2580.00	Revenue	St Peters High School (Academy)			Z015	Academy Schools
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Professional fees	43010	27/03/2017	1901689062	716.54	Revenue	St Peters High School (Academy)			Z015	Academy Schools
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Professional fees	43010	27/03/2017	1901689062	81.68	Revenue	St Peters High School (Academy)			Z015	Academy Schools
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	27/03/2017	1901689077	26552.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/03/2017	1901689080	143.80	Revenue	Caerphilly County Borough Council		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	27/03/2017	1901689080	186.42	Revenue	Caerphilly County Borough Council		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	27/03/2017	1901689080	186.42	Revenue	Caerphilly County Borough Council		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	27/03/2017	1901689080	186.42	Revenue	Caerphilly County Borough Council		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	27/03/2017	1901689080	186.42	Revenue	Caerphilly County Borough Council		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	27/03/2017	1901689080	111.85	Revenue	Caerphilly County Borough Council		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	27/03/2017	1901689081	4656.00	Revenue	William Morris Camphill Community	1448003	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	27/03/2017	1901689083	1230.00	Revenue	St Roses School			Z008	Schools within GCC
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	27/03/2017	1901689085	1230.00	Revenue	St Roses School			Z008	Schools within GCC
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	27/03/2017	1901689086	615.00	Revenue	St Roses School			Z008	Schools within GCC
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	27/03/2017	1901689090	625.78	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	27/03/2017	1901689094	1269.45	Revenue	Lifeways Community Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	27/03/2017	1901689095	1269.45	Revenue	Lifeways Community Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Hire/Use of Accommodation	22050	28/03/2017	1901689109	3750.00	Revenue	The Cheltenham Trust	1158606	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	28/03/2017	1901689118	1743.00	Revenue	Winchcombe School - Academy		SME (2-249 emps)	Z015	Academy Schools
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/03/2017	1901689119	1120.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/03/2017	1901689119	4264.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/03/2017	1901689119	1260.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/03/2017	1901689119	1560.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/03/2017	1901689119	7540.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/03/2017	1901689119	1400.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/03/2017	1901689119	5460.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/03/2017	1901689119	1560.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/03/2017	1901689119	3900.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/03/2017	1901689119	676.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/03/2017	1901689119	1196.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689161	-150.08	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689161	4809.36	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Supporting People	Supporting people	205992	Direct Support Payments to Individuals	60120	27/03/2017	1901689163	80.32	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689163	1270.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689164	-44.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689164	832.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/03/2017	1901689165	-334.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689165	3450.56	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	27/03/2017	1901689166	4112.08	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689167	-58.08	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689167	2273.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689169	1203.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689170	-5.35	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689170	634.37	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	27/03/2017	1901689171	-13.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	27/03/2017	1901689171	3232.88	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	27/03/2017	1901689172	3106.64	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	27/03/2017	1901689173	640.00	Revenue	Carla Reynolds Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689174	-43.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689174	939.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689175	-128.76	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689175	1728.76	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/03/2017	1901689176	-95.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689176	854.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/03/2017	1901689179	-87.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/03/2017	1901689179	1579.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/03/2017	1901689180	-92.36	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	27/03/2017	1901689180	3720.24	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	27/03/2017	1901689181	-205.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689181	994.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689183	1308.32	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689184	-263.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689184	3032.08	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689185	722.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689186	-410.52	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689186	2853.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689187	-116.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689187	7136.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689188	-353.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689188	3844.16	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689189	-163.52	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	27/03/2017	1901689189	3696.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689190	-251.05	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689190	2728.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689191	2970.52	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689193	-185.40	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	27/03/2017	1901689193	750.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689194	686.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/03/2017	1901689195	-97.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689195	1529.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/03/2017	1901689196	-291.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/03/2017	1901689196	2953.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689197	-40.36	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	27/03/2017	1901689197	1583.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689198	-49.60	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	27/03/2017	1901689198	1878.64	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689201	-111.52	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689201	4626.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689203	-135.72	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	27/03/2017	1901689203	2143.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689204	-136.88	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	27/03/2017	1901689204	776.28	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689205	-41.08	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	27/03/2017	1901689205	1353.44	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689207	-38.44	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	27/03/2017	1901689207	1164.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689209	3176.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689211	857.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689212	3000.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/03/2017	1901689215	1005.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	27/03/2017	1901689216	-290.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/03/2017	1901689216	4532.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/03/2017	1901689217	-55.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689217	647.44	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689219	-203.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689219	3108.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/03/2017	1901689220	1650.16	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/03/2017	1901689221	-42.16	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689221	3373.44	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/03/2017	1901689222	-370.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/03/2017	1901689222	4514.24	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	27/03/2017	1901689225	1264.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689226	-32.64	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689226	1006.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689227	-274.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689227	1184.00	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	27/03/2017	1901689228	2620.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689229	-69.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689229	3235.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	27/03/2017	1901689230	-1830.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689230	7054.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	27/03/2017	1901689231	-671.65	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	27/03/2017	1901689231	2600.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689232	-140.56	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	27/03/2017	1901689232	1508.64	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	27/03/2017	1901689233	779.24	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	27/03/2017	1901689234	7331.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/03/2017	1901689236	-248.52	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/03/2017	1901689236	2170.76	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689237	-104.80	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	27/03/2017	1901689237	1878.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689238	-239.48	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	27/03/2017	1901689238	5989.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	27/03/2017	1901689239	-90.28	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689239	1098.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/03/2017	1901689240	-90.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689240	664.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689244	1059.24	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/03/2017	1901689245	-51.71	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689245	914.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689247	-362.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689247	1664.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689248	934.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689249	-160.20	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	27/03/2017	1901689249	706.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689250	-278.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689250	5093.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/03/2017	1901689254	1382.76	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689255	1022.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	27/03/2017	1901689260	-53.00	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	27/03/2017	1901689260	1446.24	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	27/03/2017	1901689261	547.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689263	-88.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689263	3021.24	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689264	-332.16	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689264	3032.08	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689265	-93.04	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	27/03/2017	1901689265	1552.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689266	-138.32	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689266	1253.97	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689267	-265.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689267	1623.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/03/2017	1901689269	1178.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/03/2017	1901689270	-161.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689270	1168.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/03/2017	1901689271	-435.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/03/2017	1901689271	4406.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689272	-91.64	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	27/03/2017	1901689272	1421.28	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/03/2017	1901689273	713.64	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	27/03/2017	1901689275	1302.16	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/03/2017	1901689276	-222.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689276	2096.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689277	-138.32	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	27/03/2017	1901689277	731.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689278	-462.06	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	27/03/2017	1901689278	1659.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	27/03/2017	1901689281	-64.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689281	711.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/03/2017	1901689284	-205.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/03/2017	1901689284	1670.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689285	525.24	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/03/2017	1901689289	-30.44	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689289	2180.14	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689290	-309.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689290	3750.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689291	-44.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689291	4642.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/03/2017	1901689295	1116.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689297	-58.00	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	27/03/2017	1901689297	1403.64	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689298	3077.84	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689300	-60.60	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	27/03/2017	1901689300	11603.28	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689301	1091.28	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689302	1245.28	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689307	381.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689307	923.68	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	27/03/2017	1901689309	19194.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/03/2017	1901689310	-203.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689310	866.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689312	1815.64	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/03/2017	1901689314	-56.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689314	954.84	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/03/2017	1901689316	3705.64	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689320	-130.60	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	27/03/2017	1901689320	700.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689321	-98.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689321	1380.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689322	1167.08	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/03/2017	1901689325	3200.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689326	851.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/03/2017	1901689327	-22.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689327	592.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689329	505.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/03/2017	1901689330	-115.24	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/03/2017	1901689330	1845.08	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689331	-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	27/03/2017	1901689331	856.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689333	-262.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689333	3483.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689335	-120.36	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	27/03/2017	1901689335	2745.76	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	27/03/2017	1901689337	1286.52	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689342	-74.60	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	27/03/2017	1901689342	2104.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689346	-229.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689346	916.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/03/2017	1901689349	-7.04	Revenue	Redacted Personal Information			Z006	Redacted

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689349	537.56	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	27/03/2017	1901689352	862.76	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689353	-46.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689353	682.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689355	-23.12	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	27/03/2017	1901689355	1037.84	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	27/03/2017	1901689355	-71.99	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689358	734.60	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	27/03/2017	1901689359	727.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689361	-236.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689361	1573.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689362	579.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689363	-36.92	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	27/03/2017	1901689363	600.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689365	-208.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689365	3682.04	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	27/03/2017	1901689368	1064.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689369	-126.36	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	27/03/2017	1901689369	802.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689371	2086.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689374	-243.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689374	1060.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689375	1285.04	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689376	871.08	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689381	-36.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689381	777.08	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	27/03/2017	1901689386	1100.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689390	625.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/03/2017	1901689398	-44.46	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689398	727.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/03/2017	1901689400	-27.16	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	27/03/2017	1901689400	5081.67	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/03/2017	1901689402	-85.24	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689402	609.48	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	27/03/2017	1901689406	-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	27/03/2017	1901689406	994.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689407	1600.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689409	-200.72	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	27/03/2017	1901689409	77.27	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	27/03/2017	1901689409	741.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689411	-215.76	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	27/03/2017	1901689411	873.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689414	3335.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689415	1071.80	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	27/03/2017	1901689416	673.04	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	27/03/2017	1901689421	-63.56	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	27/03/2017	1901689421	1842.24	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	27/03/2017	1901689422	-327.52	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	27/03/2017	1901689422	1842.44	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	27/03/2017	1901689424	1009.84	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/03/2017	1901689425	-223.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689425	772.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689432	-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	27/03/2017	1901689432	713.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689436	-295.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689436	1965.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689437	631.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689440	551.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	27/03/2017	1901689441	-758.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689441	2218.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689442	-59.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689442	1120.00	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	27/03/2017	1901689443	1028.20	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	27/03/2017	1901689444	1474.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/03/2017	1901689445	-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	27/03/2017	1901689445	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	27/03/2017	1901689446	-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	27/03/2017	1901689446	5492.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689449	-76.12	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	27/03/2017	1901689449	1326.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689450	713.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689451	-28.92	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	27/03/2017	1901689451	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	27/03/2017	1901689453	-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	27/03/2017	1901689453	1153.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689455	-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	27/03/2017	1901689455	1486.08	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/03/2017	1901689456	-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	27/03/2017	1901689456	2083.76	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	27/03/2017	1901689457	-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	27/03/2017	1901689457	2596.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689459	1502.00	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	27/03/2017	1901689460	1220.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	27/03/2017	1901689463	2253.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689464	-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	27/03/2017	1901689464	696.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/03/2017	1901689470	-280.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689470	1007.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689471	-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	27/03/2017	1901689471	4331.32	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	27/03/2017	1901689472	-477.52	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	27/03/2017	1901689472	1285.12	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	27/03/2017	1901689476	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	27/03/2017	1901689478	541.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/03/2017	1901689479	-200.80	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	27/03/2017	1901689479	1553.52	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	27/03/2017	1901689484	-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	27/03/2017	1901689484	1524.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689485	551.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689486	-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	27/03/2017	1901689486	1555.48	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	27/03/2017	1901689488	4039.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689490	708.24	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689491	-331.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689491	2030.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	27/03/2017	1901689495	-104.24	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	27/03/2017	1901689495	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	27/03/2017	1901689497	-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	27/03/2017	1901689497	1036.04	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689498	1177.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689499	-20.78	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	27/03/2017	1901689499	826.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689502	1624.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689504	503.68	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	27/03/2017	1901689505	-81.80	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	27/03/2017	1901689505	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	27/03/2017	1901689508	-285.16	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	27/03/2017	1901689508	925.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	27/03/2017	1901689509	-181.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689509	947.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689510	-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	27/03/2017	1901689510	885.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689512	-66.64	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	27/03/2017	1901689512	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	27/03/2017	1901689513	2124.84	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/03/2017	1901689515	-229.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/03/2017	1901689515	1041.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689516	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	27/03/2017	1901689517	-214.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/03/2017	1901689517	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	27/03/2017	1901689518	-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	27/03/2017	1901689518	612.44	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	27/03/2017	1901689520	-202.56	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	27/03/2017	1901689520	1759.00	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	27/03/2017	1901689522	2690.80	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	27/03/2017	1901689524	-348.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/03/2017	1901689524	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	27/03/2017	1901689528	662.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	27/03/2017	1901689530	-274.24	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	27/03/2017	1901689530	2142.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	27/03/2017	1901689532	2246.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/03/2017	1901689536	-36.68	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	27/03/2017	1901689536	2279.16	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	27/03/2017	1901689537	567.68	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	27/03/2017	1901689538	690.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689539	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	27/03/2017	1901689542	-74.60	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	27/03/2017	1901689542	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	27/03/2017	1901689543	-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	27/03/2017	1901689543	803.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689547	-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	27/03/2017	1901689547	815.16	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	27/03/2017	1901689552	-183.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689552	1272.08	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/03/2017	1901689553	-208.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/03/2017	1901689553	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	27/03/2017	1901689555	1252.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689557	-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	27/03/2017	1901689557	768.08	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	27/03/2017	1901689561	5627.56	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Direct Payment Income	82569	27/03/2017	1901689565	-308.56	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	27/03/2017	1901689565	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	27/03/2017	1901689566	549.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	27/03/2017	1901689570	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	27/03/2017	1901689571	2047.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	27/03/2017	1901689572	1702.52	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	27/03/2017	1901689573	1110.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689575	589.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689577	-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	27/03/2017	1901689577	803.20	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	27/03/2017	1901689582	996.96	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	27/03/2017	1901689583	525.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/03/2017	1901689584	-45.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689584	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	27/03/2017	1901689585	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	27/03/2017	1901689589	1836.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/03/2017	1901689591	-101.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689591	667.32	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	27/03/2017	1901689592	849.32	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689593	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	27/03/2017	1901689595	-262.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/03/2017	1901689595	1468.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	27/03/2017	1901689596	-532.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/03/2017	1901689596	1126.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/03/2017	1901689602	-11.96	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	27/03/2017	1901689602	1059.20	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	27/03/2017	1901689605	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 Support Payments to Individuals	60120	27/03/2017	1901689606	2081.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/03/2017	1901689610	-136.48	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	27/03/2017	1901689610	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	27/03/2017	1901689612	1801.16	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	27/03/2017	1901689613	-225.96	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	27/03/2017	1901689613	1800.12	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	27/03/2017	1901689614	-154.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689614	893.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/03/2017	1901689615	-119.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689615	700.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689617	-369.24	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	27/03/2017	1901689617	4217.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689618	1017.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689620	-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	27/03/2017	1901689620	3980.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/03/2017	1901689621	-86.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689621	1462.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689622	598.20	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	27/03/2017	1901689623	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	27/03/2017	1901689625	-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	27/03/2017	1901689625	619.84	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689626	-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	27/03/2017	1901689626	1295.12	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	27/03/2017	1901689627	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	27/03/2017	1901689632	523.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	27/03/2017	1901689633	-134.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689633	749.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689637	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	27/03/2017	1901689639	-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	27/03/2017	1901689639	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	27/03/2017	1901689641	760.68	Revenue	Redacted Personal Information		Z006	Redacted

Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689642	587.36	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	27/03/2017	1901689652	1368.96	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	27/03/2017	1901689653	-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	27/03/2017	1901689653	1038.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689655	1566.00	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	27/03/2017	1901689659	-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	27/03/2017	1901689659	909.28	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	27/03/2017	1901689661	-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	27/03/2017	1901689661	632.52	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/03/2017	1901689663	-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	27/03/2017	1901689663	4497.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/03/2017	1901689664	-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	27/03/2017	1901689664	1431.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	27/03/2017	1901689665	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	27/03/2017	1901689667	3132.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/03/2017	1901689670	-454.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689670	3684.24	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	27/03/2017	1901689676	-463.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689676	1772.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689679	-387.44	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Sensory Support adults 18-64	Forest Locality (PD)	201204	Direct Support Payments to Individuals	60120	27/03/2017	1901689679	2512.64	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689680	-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	27/03/2017	1901689680	6805.76	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689683	-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	27/03/2017	1901689683	748.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/03/2017	1901689688	2301.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/03/2017	1901689689	2056.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689690	1305.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689692	914.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/03/2017	1901689694	-327.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689694	907.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/03/2017	1901689695	-34.08	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689695	1212.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/03/2017	1901689698	-230.52	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689698	1727.96	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	27/03/2017	1901689699	1320.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/03/2017	1901689700	-343.84	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/03/2017	1901689700	887.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689701	-164.69	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689701	1298.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689703	-31.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689703	936.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689704	-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	27/03/2017	1901689704	660.76	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689706	-160.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689706	3759.52	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/03/2017	1901689707	-46.56	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	27/03/2017	1901689707	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	27/03/2017	1901689708	-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	27/03/2017	1901689708	979.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689711	552.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689712	651.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689713	-24.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689713	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	27/03/2017	1901689714	-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	27/03/2017	1901689714	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	27/03/2017	1901689717	-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	27/03/2017	1901689717	858.32	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689721	1069.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/03/2017	1901689723	-197.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689723	3069.24	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689725	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	27/03/2017	1901689727	-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	27/03/2017	1901689727	460.62	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	27/03/2017	1901689727	1555.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689728	122.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689728	913.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689729	960.12	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	27/03/2017	1901689730	1098.44	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689731	919.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689732	3489.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689734	-41.64	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689734	688.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689735	1505.52	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/03/2017	1901689736	-114.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/03/2017	1901689736	943.04	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	27/03/2017	1901689737	1455.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/03/2017	1901689738	-98.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689738	688.00	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	27/03/2017	1901689739	755.84	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689740	-40.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689740	5705.84	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689741	576.00	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	27/03/2017	1901689742	1228.16	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689744	595.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689745	971.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/03/2017	1901689746	-239.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689746	889.28	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689748	-311.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689748	2168.64	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/03/2017	1901689749	-499.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689749	2083.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689751	1612.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/03/2017	1901689752	-130.44	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689752	2040.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689753	736.44	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689754	4210.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689755	2056.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689756	743.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689757	-76.40	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	27/03/2017	1901689757	692.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689758	-85.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689758	1392.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/03/2017	1901689760	-232.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689760	870.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689762	890.08	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689763	-124.44	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	27/03/2017	1901689763	1622.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/03/2017	1901689765	-431.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689765	2844.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/03/2017	1901689767	840.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/03/2017	1901689774	-407.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/03/2017	1901689774	4007.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689775	-243.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/03/2017	1901689775	1144.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/03/2017	1901689776	2142.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689778	-31.68	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	27/03/2017	1901689778	1829.76	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689779	-202.52	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	27/03/2017	1901689779	2626.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	27/03/2017	1901689780	-385.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/03/2017	1901689780	1939.96	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	27/03/2017	1901689782	5460.00	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	27/03/2017	1901689783	5127.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689784	-448.04	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	27/03/2017	1901689784	5127.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	27/03/2017	1901689785	-76.06	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/03/2017	1901689785	879.01	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689789	-335.04	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	27/03/2017	1901689789	5127.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689791	-64.00	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	27/03/2017	1901689791	959.20	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	27/03/2017	1901689793	1728.52	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689794	-299.60	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	27/03/2017	1901689794	1412.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/03/2017	1901689795	-229.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689795	1111.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	27/03/2017	1901689799	-213.76	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689799	797.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/03/2017	1901689802	707.28	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	27/03/2017	1901689803	-201.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/03/2017	1901689803	2142.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	27/03/2017	1901689805	-78.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689805	1068.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/03/2017	1901689806	533.16	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689807	-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	27/03/2017	1901689807	1205.80	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	27/03/2017	1901689808	2350.36	Revenue	Tomas Green - Penderels Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689810	-10.28	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	27/03/2017	1901689810	1403.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/03/2017	1901689811	-424.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689811	2496.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/03/2017	1901689814	-1003.44	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689814	2947.00	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	27/03/2017	1901689816	587.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689818	722.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689819	-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	27/03/2017	1901689819	3578.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/03/2017	1901689820	-222.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/03/2017	1901689820	805.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	27/03/2017	1901689821	-155.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689821	1044.16	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	27/03/2017	1901689826	6002.32	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/03/2017	1901689827	-12.16	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/03/2017	1901689827	1050.44	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	27/03/2017	1901689828	-360.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/03/2017	1901689828	1292.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/03/2017	1901689831	-153.53	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	27/03/2017	1901689831	801.67	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	27/03/2017	1901689832	-708.75	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	27/03/2017	1901689832	3606.57	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/03/2017	1901689833	502.84	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/03/2017	1901689835	-157.60	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	27/03/2017	1901689835	3605.28	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Direct Support Payments to Individuals	60120	27/03/2017	1901689836	1141.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/03/2017	1901689841	856.10	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689846	-354.08	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689846	1335.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/03/2017	1901689847	-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	27/03/2017	1901689847	2023.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/03/2017	1901689851	-348.03	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/03/2017	1901689851	1535.40	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	27/03/2017	1901689852	597.00	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	27/03/2017	1901689853	562.12	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	27/03/2017	1901689854	860.36	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Mental Health Suppt adults 18-64	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	27/03/2017	1901689855	719.44	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	27/03/2017	1901689857	530.88	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	27/03/2017	1901689859	782.40	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	27/03/2017	1901689860	979.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	27/03/2017	1901689861	519.35	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	27/03/2017	1901689862	2862.00	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/03/2017	1901689867	1390.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/03/2017	1901689868	1168.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/03/2017	1901689869	1526.00	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	27/03/2017	1901689870	1805.16	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	27/03/2017	1901689871	1671.24	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	27/03/2017	1901689872	2484.00	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	College Transport	30194	27/03/2017	1901689873	1765.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Special School Transport	30192	27/03/2017	1901689874	458.04	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	27/03/2017	1901689875	1599.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/03/2017	1901689876	599.34	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	27/03/2017	1901689877	1506.40	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/03/2017	1901689878	1326.64	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	27/03/2017	1901689880	596.00	Revenue	Cirencester Deer Park School Academ			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	27/03/2017	1901689881	4125.00	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	27/03/2017	1901689882	7711.00	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/03/2017	1901689902	840.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104057	Special allowances	58060	27/03/2017	1901689922	568.45	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901689929	677.57	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901689932	527.70	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901689950	595.69	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901689952	572.80	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901689963	2707.30	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901689974	2555.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901689978	1261.59	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901689984	1708.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901689989	512.84	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901689992	693.20	Revenue	Redacted Personal Information			Z006	Redacted

Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901689997	624.08	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690002	756.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690015	985.96	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690018	1453.50	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690025	1864.76	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690026	536.40	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690058	1193.38	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690059	778.62	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690065	578.06	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690069	690.85	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690076	955.21	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690083	735.55	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690085	1424.43	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690087	521.77	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690089	583.19	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/03/2017	1901690096	3205.16	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Direct Support Payments to Individuals	60120	28/03/2017	1901690097	1501.18	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Legal Services	Legal Disbursements	503423	Legal Costs (Fees and Disbursements)	43000	28/03/2017	1901690181	1860.00	Revenue	Professional Fees of Mr Ned Westawa			Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	28/03/2017	1901690182	2172.80	Revenue	ArroGen Forensics Limited			Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	28/03/2017	1901690183	856.80	Revenue	ArroGen Forensics Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Personal needs	45100	28/03/2017	1901690186	100.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Personal needs	45100	28/03/2017	1901690186	34.26	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Personal needs	45100	28/03/2017	1901690186	30.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Personal needs	45100	28/03/2017	1901690186	9.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Personal needs	45100	28/03/2017	1901690186	200.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Personal needs	45100	28/03/2017	1901690186	190.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Postage & Delivery	44000	28/03/2017	1901690186	6.45	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Postage & Delivery	44000	28/03/2017	1901690186	12.90	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Hire/Use of Accommodation	22050	28/03/2017	1901690186	40.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Personal needs	45100	28/03/2017	1901690186	10.19	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Cheltenham C&F	101410	Personal needs	45100	28/03/2017	1901690186	10.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	28/03/2017	1901690212	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	28/03/2017	1901690212	6398.34	Revenue	Daisy Corporate Services Limited	4145329	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Rates	22400	28/03/2017	1901690226	2376.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
Children & Families Commissioner	Access	Capital	103142	Rates	22400	28/03/2017	1901690231	1418.61	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
Children & Families Commissioner	Access	Capital	103142	Rates	22400	28/03/2017	1901690232	1418.61	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Community Other LT Care	57045	28/03/2017	1901690233	516.00	Revenue	Guideposts Trust Community			Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Cheltenham Community Manager	208024	Professional fees	43010	28/03/2017	1901690253	11931.52	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Management Costs	Cheltenham Community Manager	208024	Professional fees	43010	28/03/2017	1901690254	4100.20	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Chelt Town 4	208022	Professional fees	43010	28/03/2017	1901690255	28071.12	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Management Costs	Cheltenham Community Manager	208024	Professional fees	43010	28/03/2017	1901690256	7805.87	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	28/03/2017	1901690287	529.86	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	28/03/2017	1901690287	630.23	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	28/03/2017	1901690287	178.28	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	28/03/2017	1901690287	336.84	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	28/03/2017	1901690287	1606.04	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	28/03/2017	1901690287	569.85	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	28/03/2017	1901690287	884.08	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	28/03/2017	1901690287	1594.32	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	28/03/2017	1901690287	947.79	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	28/03/2017	1901690287	493.44	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	28/03/2017	1901690287	2531.64	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	28/03/2017	1901690287	197.39	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Private Contract Payments-ECM	57041	28/03/2017	1901690287	298.54	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Private Contract Payments-ECM	57041	28/03/2017	1901690287	657.92	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/03/2017	1901690301	540.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/03/2017	1901690302	612.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/03/2017	1901690303	864.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/03/2017	1901690303	-144.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/03/2017	1901690305	1410.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/03/2017	1901690305	-210.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/03/2017	1901690306	1368.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/03/2017	1901690307	558.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/03/2017	1901690310	6563.30	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/03/2017	1901690310	-4251.30	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/03/2017	1901690327	1864.00	Revenue	Freeways Trust Ltd	5026647		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	28/03/2017	1901690328	108.00	Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/03/2017	1901690328	900.00	Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/03/2017	1901690328	-60.00	Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/03/2017	1901690329	1020.60	Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/03/2017	1901690329	-12.15	Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/03/2017	1901690332	418.80	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/03/2017	1901690333	748.80	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	28/03/2017	1901690340	637.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	28/03/2017	1901690341	900.00	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690343	750.00	Revenue	Beaufort Co-operative Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690344	750.00	Revenue	Beaufort Co-operative Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	28/03/2017	1901690345	767.85	Revenue	Berry Hill CP School			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	28/03/2017	1901690346	1170.60	Revenue	Berry Hill CP School			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	28/03/2017	1901690347	883.00	Revenue	Berry Hill CP School			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	28/03/2017	1901690348	2850.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690349	900.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690351	500.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690352	900.00	Revenue	Churchdown School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690353	900.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690354	900.00	Revenue	Dene Magna Academy			Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	28/03/2017	1901690355	790.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	28/03/2017	1901690356	900.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690357	900.00	Revenue	Forest View Primary School (Academy			Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690358	900.00	Revenue	Gloucester Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	28/03/2017	1901690359	1000.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690360	900.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690363	900.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690364	900.00	Revenue	St Peters High School (Academy)			Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690366	900.00	Revenue	Tredworth Infant School Academy			Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690367	900.00	Revenue	Tredworth Infant School Academy			Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690368	900.00	Revenue	Tredworth Infant School Academy			Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690369	900.00	Revenue	Tredworth Infant School Academy			Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	28/03/2017	1901690370	900.00	Revenue	Waterwells Primary Academy Pre-Scho		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	28/03/2017	1901690371	1000.00	Revenue	Waterwells Primary Academy Pre-Scho		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	28/03/2017	1901690372	2000.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2017	1901690373	4000.00	Revenue	Gloucester Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	29/03/2017	1901690374	14288.00	Revenue	Mears Home Improvement Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	28/03/2017	1901690375	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	Fostering Allowances	58030	28/03/2017	1901690375	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	Fostering Allowances	58030	28/03/2017	1901690375	100.00	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	28/03/2017	1901690375	80.00	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	28/03/2017	1901690375	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	Fostering Allowances	58030	28/03/2017	1901690375	115.80	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	28/03/2017	1901690375	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	Fostering Allowances	58030	28/03/2017	1901690375	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	28/03/2017	1901690375	80.00	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	28/03/2017	1901690375	150.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Postage & Delivery	44000	28/03/2017	1901690375	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	Quarterly Clothing	58020	28/03/2017	1901690375	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	Quarterly Clothing	58020	28/03/2017	1901690375	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	Quarterly Clothing	58020	28/03/2017	1901690375	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	Special allowances	58060	28/03/2017	1901690375	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	Subsistence	45010	28/03/2017	1901690375	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	Subsistence	45010	28/03/2017	1901690375	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	Subsistence	45010	28/03/2017	1901690375	8.35	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	28/03/2017	1901690375	60.00	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	28/03/2017	1901690375	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	28/03/2017	1901690375	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	28/03/2017	1901690375	5.60	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Vehicles	30010	28/03/2017	1901690375	100.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	28/03/2017	1901690375	10.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	28/03/2017	1901690375	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Quarterly Clothing	58020	28/03/2017	1901690375	65.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	28/03/2017	1901690375	15.00	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	28/03/2017	1901690375	3.60	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Personal needs	45100	28/03/2017	1901690376	7.20	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Printing/Stationery/Office expenses	42000	28/03/2017	1901690376	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	28/03/2017	1901690376	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Subsistence	45010	28/03/2017	1901690376	1.88	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Subsistence	45010	28/03/2017	1901690376	2.63	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Transport - service users	30120	28/03/2017	1901690376	3.50	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	28/03/2017	1901690376	37.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Personal needs	45100	28/03/2017	1901690376	28.04	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Subsistence	45010	28/03/2017	1901690376	2.08	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	28/03/2017	1901690376	24.97	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	Furniture, Equipment & Tools	40000	28/03/2017	1901690376	15.00	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	28/03/2017	1901690376	9.99	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	Furniture, Equipment & Tools	40000	28/03/2017	1901690376	5.00	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	Licences	47740	28/03/2017	1901690376	55.75	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	Licences	47740	28/03/2017	1901690376	55.75	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	28/03/2017	1901690376	45.79	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	Postage & Delivery	44000	28/03/2017	1901690376	1.74	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	Rents	22000	28/03/2017	1901690376	31.20	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	Rents	22000	28/03/2017	1901690376	23.08	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	Rents	22000	28/03/2017	1901690376	31.20	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	Special allowances	58060	28/03/2017	1901690376	27.61	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	Special allowances	58060	28/03/2017	1901690376	32.15	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	Subsistence	45010	28/03/2017	1901690376	3.10	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	Subsistence	45010	28/03/2017	1901690376	15.49	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	Subsistence	45010	28/03/2017	1901690376	2.58	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	28/03/2017	1901690376	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	28/03/2017	1901690376	5.00	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	28/03/2017	1901690376	50.00	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	28/03/2017	1901690376	21.00	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	28/03/2017	1901690376	5.00	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	28/03/2017	1901690376	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Licences	47740	28/03/2017	1901690376	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	28/03/2017	1901690376	57.95	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	28/03/2017	1901690376	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	28/03/2017	1901690376	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	28/03/2017	1901690376	21.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Subsistence	45010	28/03/2017	1901690376	6.23	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Subsistence	45010	28/03/2017	1901690376	11.88	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Subsistence	45010	28/03/2017	1901690376	8.85	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Subsistence	45010	28/03/2017	1901690376	7.07	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Subsistence	45010	28/03/2017	1901690376	3.59	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Subsistence	45010	28/03/2017	1901690376	11.08	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Subsistence	45010	28/03/2017	1901690376	28.22	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Subsistence	45010	28/03/2017	1901690376	7.31	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Subsistence	45010	28/03/2017	1901690376	4.37	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Transport - service users	30120	28/03/2017	1901690376	3.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	29/03/2017	1901690389	2796.39	Revenue	Gibraltar Care Village PSP Healthca	5904432	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	30/03/2017	1901690391	840.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	30/03/2017	1901690392	500.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	30/03/2017	1901690393	860.72	Revenue	Elim Housing Association			Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Reablement unallocated	Forest of Dean Locality-Central	208034	Professional fees	43010	29/03/2017	1901690397	18910.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Community Meals	201601	Catering & hospitality	47780	29/03/2017	1901690398	70879.36	Revenue	Apetito Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Community Meals	201601	Catering & hospitality	47780	29/03/2017	1901690398	-46158.00	Revenue	Apetito Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Community Meals	201601	Catering & hospitality	47780	29/03/2017	1901690398	87.50	Revenue	Apetito Ltd			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501007	Professional fees	43010	29/03/2017	1901690399	15300.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	30/03/2017	1901690401	40500.00	Revenue	North Somerset Council		SME (2-249 emps)	Z012	Other Local Authorities
Commissioning Director - Adults	Social Care Activities	Forest Integrated Social Care Team	208064	Voluntary & Independent Organisations	55010	29/03/2017	1901690408	999.43	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	30/03/2017	1901690409	3232.88	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	30/03/2017	1901690441	4830.68	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690442	643.78	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690442	163.80	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690442	3900.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690442	1560.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690442	5460.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690442	1400.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690442	7088.05	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690442	1508.65	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690442	1260.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690442	4264.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690442	1120.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690449	676.00	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690449	-9.46	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690458	1200.18	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690458	-152.38	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690463	591.64	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690463	-0.14	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690465	980.20	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690465	-25.35	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690467	666.54	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690468	604.14	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690468	-64.56	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690471	1730.46	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690471	-0.63	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690480	709.80	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690480	-67.06	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690481	2129.40	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690481	-12.67	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690482	1999.62	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690486	709.80	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690486	-16.90	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	29/03/2017	1901690488	845.00	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	29/03/2017	1901690488	-8.45	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690489	591.64	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690489	-17.04	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	29/03/2017	1901690493	1982.40	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	29/03/2017	1901690493	-207.68	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	29/03/2017	1901690494	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	29/03/2017	1901690494	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	29/03/2017	1901690494	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	29/03/2017	1901690494	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	29/03/2017	1901690494	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	29/03/2017	1901690494	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	29/03/2017	1901690494	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	29/03/2017	1901690494	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	29/03/2017	1901690494	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	29/03/2017	1901690494	-11.36	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	29/03/2017	1901690495	1260.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	29/03/2017	1901690495	-40.00	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	29/03/2017	1901690495	115.00	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	29/03/2017	1901690495	395.00	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	29/03/2017	1901690495	400.00	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	29/03/2017	1901690495	1540.00	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	29/03/2017	1901690495	-10.00	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	29/03/2017	1901690495	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	29/03/2017	1901690495	170.00	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	29/03/2017	1901690495	280.00	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	29/03/2017	1901690495	320.00	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	29/03/2017	1901690495	570.00	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	29/03/2017	1901690495	900.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/03/2017	1901690495	565.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/03/2017	1901690495	-10.00	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	29/03/2017	1901690495	2.85	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	29/03/2017	1901690495	647.15	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690496	980.21	Revenue	Crossroads Care Central&East Glos			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/03/2017	1901690496	-122.53	Revenue	Crossroads Care Central&East Glos			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	29/03/2017	1901690498	3818.15	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	29/03/2017	1901690498	-2.23	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	29/03/2017	1901690499	2118.11	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	29/03/2017	1901690499	-3.72	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	29/03/2017	1901690500	1327.50	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	29/03/2017	1901690501	2061.50	Revenue	Mike's Travel		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	29/03/2017	1901690502	1620.00	Revenue	Mike's Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	29/03/2017	1901690503	1425.00	Revenue	D G Walmsley T/A Limozena			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Domiciliary Care Agency	55020	29/03/2017	1901690508	1439.96	Revenue	Begbrook House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Domiciliary Care Agency	55020	29/03/2017	1901690509	961.40	Revenue	Begbrook House			Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Grants to VPI Sector	46010	29/03/2017	1901690516	641.25	Revenue	Polish Language School CIC			Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Grants to VPI Sector	46010	29/03/2017	1901690517	900.00	Revenue	Greenwood's Horticultural Therapy			Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Grants to VPI Sector	46010	29/03/2017	1901690518	675.00	Revenue	Highnam Under Fives		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Adoption Services	Adoption	101159	Temporary and Interim Staff	10999	29/03/2017	1901690520	1191.25	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	29/03/2017	1901690520	15.00	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	29/03/2017	1901690520	3000.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Support	101161	Temporary and Interim Staff	10999	29/03/2017	1901690520	974.45	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	29/03/2017	1901690520	934.38	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	29/03/2017	1901690520	-13128.70	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	29/03/2017	1901690520	-13128.70	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	29/03/2017	1901690520	736.95	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	29/03/2017	1901690520	398.86	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	29/03/2017	1901690520	1544.03	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	29/03/2017	1901690520	398.86	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	29/03/2017	1901690520	1380.95	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	29/03/2017	1901690520	1023.70	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	29/03/2017	1901690520	737.40	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	29/03/2017	1901690520	1292.08	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	29/03/2017	1901690520	1228.15	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	29/03/2017	1901690520	983.73	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	29/03/2017	1901690520	1110.55	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	29/03/2017	1901690520	1110.55	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	29/03/2017	1901690520	1178.08	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	29/03/2017	1901690520	1232.08	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	29/03/2017	1901690520	1181.80	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	29/03/2017	1901690520	1836.51	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	29/03/2017	1901690520	859.11	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	29/03/2017	1901690520	1934.96	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	29/03/2017	1901690520	1666.53	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	29/03/2017	1901690520	1259.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	29/03/2017	1901690520	1267.78	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	29/03/2017	1901690520	1280.38	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	29/03/2017	1901690520	1503.31	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	29/03/2017	1901690520	1427.26	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	29/03/2017	1901690520	658.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	29/03/2017	1901690520	1503.31	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	29/03/2017	1901690520	1503.31	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	29/03/2017	1901690520	914.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	29/03/2017	1901690520	1028.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	29/03/2017	1901690520	1250.23	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	29/03/2017	1901690520	1248.17	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	29/03/2017	1901690520	1588.41	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	29/03/2017	1901690520	1445.13	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	29/03/2017	1901690520	745.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	29/03/2017	1901690520	1401.93	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	29/03/2017	1901690520	1295.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	29/03/2017	1901690520	1156.35	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	29/03/2017	1901690520	1513.67	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	29/03/2017	1901690520	1198.33	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Temporary and Interim Staff	10999	29/03/2017	1901690520	1007.73	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	29/03/2017	1901690520	922.73	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	29/03/2017	1901690520	2250.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	29/03/2017	1901690520	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Temporary and Interim Staff	10999	29/03/2017	1901690520	323.40	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Temporary and Interim Staff	10999	29/03/2017	1901690520	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Temporary and Interim Staff	10999	29/03/2017	1901690520	960.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Temporary and Interim Staff	10999	29/03/2017	1901690520	480.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Temporary and Interim Staff	10999	29/03/2017	1901690520	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	29/03/2017	1901690520	2158.97	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	29/03/2017	1901690520	1165.76	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	29/03/2017	1901690520	337.90	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	29/03/2017	1901690520	1182.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Temporary and Interim Staff	10999	29/03/2017	1901690520	1190.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Temporary and Interim Staff	10999	29/03/2017	1901690520	1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	29/03/2017	1901690520	1254.28	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	29/03/2017	1901690520	795.60	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	29/03/2017	1901690520	956.62	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	29/03/2017	1901690520	1615.84	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	29/03/2017	1901690520	1234.14	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	29/03/2017	1901690520	1401.93	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	29/03/2017	1901690520	798.26	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	29/03/2017	1901690520	1181.04	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	29/03/2017	1901690520	1287.51	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	29/03/2017	1901690520	1200.00	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	29/03/2017	1901690520	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	29/03/2017	1901690520	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	29/03/2017	1901690520	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	29/03/2017	1901690520	372.93	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	29/03/2017	1901690520	546.87	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	29/03/2017	1901690520	643.50	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	29/03/2017	1901690520	1115.45	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	29/03/2017	1901690520	882.12	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	29/03/2017	1901690520	1130.50	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	29/03/2017	1901690520	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	29/03/2017	1901690520	990.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	29/03/2017	1901690520	902.83	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502168	Temporary and Interim Staff	10999	29/03/2017	1901690520	560.60	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502168	Temporary and Interim Staff	10999	29/03/2017	1901690520	629.24	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	29/03/2017	1901690520	553.44	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	29/03/2017	1901690520	28.35	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	30/03/2017	1901690531	11666.27	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	30/03/2017	1901690532	13327.19	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	30/03/2017	1901690533	8721.27	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	30/03/2017	1901690534	17839.51	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	30/03/2017	1901690535	719.09	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	30/03/2017	1901690536	5059.14	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	29/03/2017	1901690542	548.83	Revenue	James Hopkins Nurses Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	29/03/2017	1901690543	696.00	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	29/03/2017	1901690545	1528.50	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	29/03/2017	1901690546	688.00	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	29/03/2017	1901690547	652.50	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	29/03/2017	1901690549	990.00	Revenue	St Roses School			Z008	Schools within GCC
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	29/03/2017	1901690559	1483.20	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	29/03/2017	1901690561	419.20	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	29/03/2017	1901690586	729.50	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Accountable Body	960102	Grants to VPI Sector	46010	29/03/2017	1901690600	688902.06	Revenue	Royal Agricultural University	99168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Accountable Body	960102	Grants to VPI Sector	46010	29/03/2017	1901690601	510245.64	Revenue	University Of Gloucestershire		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Accountable Body	960102	Grants to VPI Sector	46010	29/03/2017	1901690602	396939.00	Revenue	Gloucester City Council			Z004	Government / Public Sector
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	29/03/2017	1901690603	36.92	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	29/03/2017	1901690603	51.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	29/03/2017	1901690603	9.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	29/03/2017	1901690603	197.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	29/03/2017	1901690603	53.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	29/03/2017	1901690603	89.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	29/03/2017	1901690603	13.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	29/03/2017	1901690603	21.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	29/03/2017	1901690603	-11.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206860	Gas	21020	29/03/2017	1901690603	470.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107784	Electricity	21010	29/03/2017	1901690603	90.92	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107784	Electricity	21010	29/03/2017	1901690603	72.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107784	Electricity	21010	29/03/2017	1901690603	90.40	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107795	Electricity	21010	29/03/2017	1901690603	259.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107795	Electricity	21010	29/03/2017	1901690603	389.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Electricity	21010	29/03/2017	1901690603	82.86	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	29/03/2017	1901690603	313.69	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	29/03/2017	1901690603	10.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107694	Electricity	21010	29/03/2017	1901690603	610.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107742	Electricity	21010	29/03/2017	1901690603	10.69	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107939	Electricity	21010	29/03/2017	1901690603	1001.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107656	Electricity	21010	29/03/2017	1901690603	736.78	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	29/03/2017	1901690603	902.71	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107835	Electricity	21010	29/03/2017	1901690603	764.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107838	Electricity	21010	29/03/2017	1901690603	1120.89	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Electricity	21010	29/03/2017	1901690603	1081.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Electricity	21010	29/03/2017	1901690603	1841.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107817	Electricity	21010	29/03/2017	1901690603	1211.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107921	Electricity	21010	29/03/2017	1901690603	1554.67	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	29/03/2017	1901690603	10.69	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	29/03/2017	1901690603	9.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107731	Electricity	21010	29/03/2017	1901690603	176.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107776	Electricity	21010	29/03/2017	1901690603	48.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107719	Electricity	21010	29/03/2017	1901690603	151.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Electricity	21010	29/03/2017	1901690603	1006.89	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107775	Electricity	21010	29/03/2017	1901690603	13.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107851	Electricity	21010	29/03/2017	1901690603	650.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107610	Electricity	21010	29/03/2017	1901690603	550.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Electricity	21010	29/03/2017	1901690603	1280.32	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107789	Electricity	21010	29/03/2017	1901690603	851.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107898	Electricity	21010	29/03/2017	1901690603	867.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107671	Electricity	21010	29/03/2017	1901690603	502.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107605	Electricity	21010	29/03/2017	1901690603	15.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107947	Gas	21020	29/03/2017	1901690603	249.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107583	Gas	21020	29/03/2017	1901690603	291.64	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Gas	21020	29/03/2017	1901690603	188.40	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107694	Gas	21020	29/03/2017	1901690603	363.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Gas	21020	29/03/2017	1901690603	232.62	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	29/03/2017	1901690603	54.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107692	Gas	21020	29/03/2017	1901690603	360.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Gas	21020	29/03/2017	1901690603	400.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107890	Gas	21020	29/03/2017	1901690603	40.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107912	Gas	21020	29/03/2017	1901690603	264.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107695	Gas	21020	29/03/2017	1901690603	197.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Gas	21020	29/03/2017	1901690603	232.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Gas	21020	29/03/2017	1901690603	558.04	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107815	Gas	21020	29/03/2017	1901690603	418.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Gas	21020	29/03/2017	1901690603	590.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Gas	21020	29/03/2017	1901690603	74.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Gas	21020	29/03/2017	1901690603	678.85	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Gas	21020	29/03/2017	1901690603	821.23	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107954	Gas	21020	29/03/2017	1901690603	460.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)

Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Gas	21020	29/03/2017	1901690603	71.54	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Gas	21020	29/03/2017	1901690603	43.61	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Gas	21020	29/03/2017	1901690603	62.52	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107686	Gas	21020	29/03/2017	1901690603	251.02	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107754	Gas	21020	29/03/2017	1901690603	366.47	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107717	Gas	21020	29/03/2017	1901690603	45.13	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107672	Gas	21020	29/03/2017	1901690603	35.18	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107719	Gas	21020	29/03/2017	1901690603	132.05	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107890	Gas	21020	29/03/2017	1901690603	302.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107921	Gas	21020	29/03/2017	1901690603	722.23	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	29/03/2017	1901690603	620.85	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107732	Gas	21020	29/03/2017	1901690603	420.88	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Gas	21020	29/03/2017	1901690603	49.81	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020	29/03/2017	1901690603	67.87	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107912	Gas	21020	29/03/2017	1901690603	37.01	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Gas	21020	29/03/2017	1901690603	72.11	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107534	Gas	21020	29/03/2017	1901690603	20.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107534	Gas	21020	29/03/2017	1901690603	32.94	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Gas	21020	29/03/2017	1901690603	192.19	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Gas	21020	29/03/2017	1901690603	76.02	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020	29/03/2017	1901690603	250.52	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Gas	21020	29/03/2017	1901690603	547.57	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Gas	21020	29/03/2017	1901690603	35.22	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Gas	21020	29/03/2017	1901690603	478.87	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Gas	21020	29/03/2017	1901690603	10.44	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Gas	21020	29/03/2017	1901690603	397.73	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107929	Gas	21020	29/03/2017	1901690603	138.32	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107906	Gas	21020	29/03/2017	1901690603	439.43	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	29/03/2017	1901690603	32.99	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107881	Gas	21020	29/03/2017	1901690603	38.32	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107672	Gas	21020	29/03/2017	1901690603	38.84	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Gas	21020	29/03/2017	1901690603	76.21	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020	29/03/2017	1901690603	47.17	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107815	Gas	21020	29/03/2017	1901690603	31.63	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107622	Gas	21020	29/03/2017	1901690603	76.73	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107937	Gas	21020	29/03/2017	1901690603	513.56	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Gas	21020	29/03/2017	1901690603	415.99	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020	29/03/2017	1901690603	486.13	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107881	Gas	21020	29/03/2017	1901690603	248.06	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	29/03/2017	1901690603	149.33	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107912	Gas	21020	29/03/2017	1901690603	73.35	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107763	Gas	21020	29/03/2017	1901690603	56.58	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107898	Gas	21020	29/03/2017	1901690603	42.86	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107853	Gas	21020	29/03/2017	1901690603	1.96	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Gas	21020	29/03/2017	1901690603	34.16	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	29/03/2017	1901690603	78.09	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Gas	21020	29/03/2017	1901690603	283.07	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107936	Gas	21020	29/03/2017	1901690603	254.77	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Gas	21020	29/03/2017	1901690603	37.31	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Gas	21020	29/03/2017	1901690603	72.13	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Gas	21020	29/03/2017	1901690603	565.52	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107929	Gas	21020	29/03/2017	1901690603	870.95	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107829	Gas	21020	29/03/2017	1901690603	251.90	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107724	Gas	21020	29/03/2017	1901690603	993.59	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107731	Gas	21020	29/03/2017	1901690603	221.62	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107726	Gas	21020	29/03/2017	1901690603	313.12	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107800	Gas	21020	29/03/2017	1901690603	330.09	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107786	Gas	21020	29/03/2017	1901690603	672.13	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107581	Gas	21020	29/03/2017	1901690603	402.53	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107578	Gas	21020	29/03/2017	1901690603	414.57	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Gas	21020	29/03/2017	1901690603	47.26	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107853	Gas	21020	29/03/2017	1901690603	324.27	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Gas	21020	29/03/2017	1901690603	432.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107779	Gas	21020	29/03/2017	1901690603	267.77	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	29/03/2017	1901690603	67.35	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107587	Gas	21020	29/03/2017	1901690603	122.07	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107780	Gas	21020	29/03/2017	1901690603	169.08	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107582	Gas	21020	29/03/2017	1901690603	250.49	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Gas	21020	29/03/2017	1901690603	345.58	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107948	Gas	21020	29/03/2017	1901690603	312.11	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107699	Gas	21020	29/03/2017	1901690603	145.14	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107733	Gas	21020	29/03/2017	1901690603	172.34	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107925	Gas	21020	29/03/2017	1901690603	42.44	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107619	Gas	21020	29/03/2017	1901690603	144.46	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107759	Gas	21020	29/03/2017	1901690603	151.92	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107815	Gas	21020	29/03/2017	1901690603	53.64	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107728	Gas	21020	29/03/2017	1901690603	276.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107768	Gas	21020	29/03/2017	1901690603	507.23	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107727	Gas	21020	29/03/2017	1901690603	398.75	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107567	Gas	21020	29/03/2017	1901690603	253.53	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107530	Gas	21020	29/03/2017	1901690603	408.33	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107606	Gas	21020	29/03/2017	1901690603	175.88	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Gas	21020	29/03/2017	1901690603	139.21	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107721	Gas	21020	29/03/2017	1901690603	492.39	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107565	Gas	21020	29/03/2017	1901690603	736.18	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Gas	21020	29/03/2017	1901690603	659.19	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107534	Gas	21020	29/03/2017	1901690603	313.28	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107956	Gas	21020	29/03/2017	1901690603	932.40	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107812	Gas	21020	29/03/2017	1901690603	358.28	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107817	Gas	21020	29/03/2017	1901690603	1111.60	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107633	Gas	21020	29/03/2017	1901690603	104.69	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Gas	21020	29/03/2017	1901690603	268.16	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107610	Gas	21020	29/03/2017	1901690603	462.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Gas	21020	29/03/2017	1901690603	311.03	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107837	Gas	21020	29/03/2017	1901690603	151.96	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Gas	21020	29/03/2017	1901690603	376.02	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	29/03/2017	1901690603	247.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Gas	21020	29/03/2017	1901690603	222.70	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107835	Gas	21020	29/03/2017	1901690603	639.29	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Gas	21020	29/03/2017	1901690603	360.68	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Gas	21020	29/03/2017	1901690603	460.49	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Gas	21020	29/03/2017	1901690603	558.05	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107801	Gas	21020	29/03/2017	1901690603	284.73	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107952	Gas	21020	29/03/2017	1901690603	110.92	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107569	Gas	21020	29/03/2017	1901690603	376.40	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107797	Gas	21020	29/03/2017	1901690603	527.71	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107941	Gas	21020	29/03/2017	1901690603	563.58	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107940	Gas	21020	29/03/2017	1901690603	557.06	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107580	Gas	21020	29/03/2017	1901690603	322.23	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107781	Gas	21020	29/03/2017	1901690603	345.57	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Gas	21020	29/03/2017	1901690603	597.26	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107887	Gas	21020	29/03/2017	1901690603	386.78	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	29/03/2017	1901690603	270.24	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107763	Gas	21020	29/03/2017	1901690603	239.84	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107599	Gas	21020	29/03/2017	1901690603	532.44	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107898	Gas	21020	29/03/2017	1901690603	803.73	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107945	Gas	21020	29/03/2017	1901690603	651.44	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107782	Gas	21020	29/03/2017	1901690603	179.40	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Gas	21020	29/03/2017	1901690603	284.41	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107691	Gas	21020	29/03/2017	1901690603	164.32	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107939	Gas	21020	29/03/2017	1901690603	727.38	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107717	Gas	21020	29/03/2017	1901690603	224.75	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107683	Gas	21020	29/03/2017	1901690603	343.29	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107620	Gas	21020	29/03/2017	1901690603	339.22	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Gas	21020	29/03/2017	1901690603	401.55	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107614	Gas	21020	29/03/2017	1901690603	573.52	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107579	Gas	21020	29/03/2017	1901690603	383.50	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Gas	21020	29/03/2017	1901690603	458.57	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107593	Gas	21020	29/03/2017	1901690603	345.97	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107775	Gas	21020	29/03/2017	1901690603	325.26	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107891	Gas	21020	29/03/2017	1901690603	505.34	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107816	Gas	21020	29/03/2017	1901690603	419.88	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107656	Gas	21020	29/03/2017	1901690603	622.36	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107144	Electricity	21010	29/03/2017	1901690603	1357.17	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107125	Electricity	21010	29/03/2017	1901690603	1069.30	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107145	Electricity	21010	29/03/2017	1901690603	1886.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107139	Electricity	21010	29/03/2017	1901690603	194.67	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107139	Gas	21020	29/03/2017	1901690603	126.98	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107137	Gas	21020	29/03/2017	1901690603	17.67	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107139	Gas	21020	29/03/2017	1901690603	587.34	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107137	Gas	21020	29/03/2017	1901690603	827.67	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107139	Gas	21020	29/03/2017	1901690603	198.10	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107127	Gas	21020	29/03/2017	1901690603	1043.91	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107141	Gas	21020	29/03/2017	1901690603	541.43	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107125	Gas	21020	29/03/2017	1901690603	776.86	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107139	Gas	21020	29/03/2017	1901690603	390.33	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107144	Gas	21020	29/03/2017	1901690603	3620.51	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Gas	21020	29/03/2017	1901690603	59.19	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Electricity	21010	29/03/2017	1901690603	11.70	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Gas	21020	29/03/2017	1901690603	41.33	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Gas	21020	29/03/2017	1901690603	59.19	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Electricity	21010	29/03/2017	1901690603	25.34	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Gas	21020	29/03/2017	1901690603	56.15	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Gas	21020	29/03/2017	1901690603	39.94	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Gas	21020	29/03/2017	1901690603	42.43	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206198	Gas	21020	29/03/2017	1901690603	224.12	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	204058	Gas	21020	29/03/2017	1901690603	61.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203100	Gas	21020	29/03/2017	1901690603	407.62	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	29/03/2017	1901690603	61.58	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	29/03/2017	1901690603	18.66	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Gas	21020	29/03/2017	1901690603	861.15	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Park and Ride	302311	Electricity	21010	29/03/2017	1901690603	6.11	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302336	Electricity	21010	29/03/2017	1901690603	361.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Electricity	21010	29/03/2017	1901690603	132.96	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	29/03/2017	1901690603	10.04	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	29/03/2017	1901690603	11.12	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	29/03/2017	1901690603	858.93	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	29/03/2017	1901690603	308.81	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	29/03/2017	1901690603	333.27	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	29/03/2017	1901690603	326.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	29/03/2017	1901690603	334.35	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	29/03/2017	1901690603	333.97	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	29/03/2017	1901690603	243.33	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	29/03/2017	1901690603	57.04	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Electricity	21010	29/03/2017	1901690603	-11.23	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Gas	21020	29/03/2017	1901690603	1.96	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Gas	21020	29/03/2017	1901690603	72.55	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Gas	21020	29/03/2017	1901690603	151.69	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	29/03/2017	1901690603	160056.33	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	29/03/2017	1901690603	2096.22	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	29/03/2017	1901690603	5878.66	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Winter Service	Highways	304133	Electricity	21010	29/03/2017	1901690603	7.85	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Gas	21020	29/03/2017	1901690603	1067.35	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Gas	21020	29/03/2017	1901690603	187.96	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/03/2017	1901690603	114.72	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	29/03/2017	1901690603	68.77	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/03/2017	1901690603	269.58	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/03/2017	1901690603	68.42	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	29/03/2017	1901690603	217.11	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	29/03/2017	1901690603	144.74	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/03/2017	1901690603	1235.49	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	29/03/2017	1901690603	1240.41	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/03/2017	1901690603	52.75	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/03/2017	1901690603	144.08	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/03/2017	1901690603	137.77	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	29/03/2017	1901690603	58.01	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	29/03/2017	1901690603	24.22	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/03/2017	1901690603	328.41	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	29/03/2017	1901690603	170.54	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	29/03/2017	1901690603	80.75	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	29/03/2017	1901690603	96.32	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	29/03/2017	1901690603	46.45	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	29/03/2017	1901690603	100.83	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/03/2017	1901690603	119.80	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	29/03/2017	1901690603	23.14	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	29/03/2017	1901690603	-65.37	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	29/03/2017	1901690603	-31.64	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/03/2017	1901690603	-180.02	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	103.00	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	115.48	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	63.47	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	213.49	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	65.44	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	29/03/2017	1901690603	171.36	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	29/03/2017	1901690603	164.28	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	275.88	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	84.59	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	545.35	Revenue	West Mercia Energy	SME (2-249 emps)	Z003	Commercial (Organisations)

Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	29/03/2017	1901690603	201.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	29/03/2017	1901690603	208.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	1.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	253.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	29/03/2017	1901690603	246.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	281.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	237.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	29/03/2017	1901690603	186.55	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	495.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	44.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	1267.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	51.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	77.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	95.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	59.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	77.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	197.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	133.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	123.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	247.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	29/03/2017	1901690603	173.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	221.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	140.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	221.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	152.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	137.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	148.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	231.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	116.34	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	117.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	525.55	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	29/03/2017	1901690603	252.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	337.81	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	579.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	29/03/2017	1901690603	123.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	29/03/2017	1901690603	257.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	128.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	176.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	29/03/2017	1901690603	471.64	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	635.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	170.78	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	330.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	29/03/2017	1901690603	763.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	29/03/2017	1901690603	253.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/03/2017	1901690603	116.62	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	29/03/2017	1901690603	211.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	29/03/2017	1901690603	118.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	29/03/2017	1901690603	257.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	29/03/2017	1901690603	-123.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Heating Oil & Solid Fuel	21030	29/03/2017	1901690603	678.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Cheltenham Premises	Admin Buildings	803001	Gas	21020	29/03/2017	1901690603	1311.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5282.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	6844.19	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5208.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5401.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	6883.17	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5231.72	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5584.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5953.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	7511.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5204.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	6094.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	7783.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	8969.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	7540.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	8883.85	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	8316.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	8462.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	8722.91	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	8064.64	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	7960.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	6862.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5762.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5999.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	7220.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5513.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5614.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5184.69	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	6853.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5315.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5126.88	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	6838.81	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	6965.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	5120.88	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	29.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	29/03/2017	1901690603	29.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Gas	21020	29/03/2017	1901690603	7664.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Gas	21020	29/03/2017	1901690603	134.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Gas	21020	29/03/2017	1901690603	1186.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Electricity	21010	29/03/2017	1901690603	49.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	29/03/2017	1901690603	5.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	29/03/2017	1901690603	11.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	29/03/2017	1901690603	15.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	29/03/2017	1901690603	6.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	29/03/2017	1901690603	6.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	29/03/2017	1901690603	107.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	29/03/2017	1901690603	176.23	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	29/03/2017	1901690603	4.72	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	29/03/2017	1901690603	430.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	142.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	130.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	124.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	308.35	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	634.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	170.04	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	136.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	88.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	431.10	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	318.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	164.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	47.17	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	87.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	64.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	80.36	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	29/03/2017	1901690603	-258.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	29/03/2017	1901690603	10.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	1120.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	203.67	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	5879.71	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	1260.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	1560.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	7533.06	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	1400.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	5453.92	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	1555.67	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	3894.81	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	489.67	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	998.39	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	1120.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	4264.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	1260.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	1560.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	7539.13	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	1400.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	5459.78	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	1560.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	3900.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	676.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690604	1196.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690605	712.32	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690605	1440.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690605	1367.01	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690605	5774.44	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/03/2017	1901690605	4741.16	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	86.15	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	1680.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	224.59	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	2156.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	122.69	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	113.60	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	1680.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	56.80	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	7724.80	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	2130.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	90.86	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	568.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	1323.38	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	227.20	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	1369.22	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	283.76	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	1137.08	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	111.46	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	113.60	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	1061.29	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	4392.64	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	504.86	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	29/03/2017	1901690605	994.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	29/03/2017	1901690605	91.27	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Contributions Unapplied - C&ACD	97142	30/03/2017	1901690607	12492.96	Revenue	Brockworth Community Library		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Educational activities	47820	30/03/2017	1901690613	2110.80	Revenue	Staffordshire County Council		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Finance	Audit Shared Service	502402	Professional fees	43010	30/03/2017	1901690614	3430.00	Revenue	TIAA Ltd	4546319	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	30/03/2017	1901690616	88.38	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	30/03/2017	1901690616	520.20	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	30/03/2017	1901690627	1155.00	Revenue	Cheltenham College Junior School (K	311720		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	30/03/2017	1901690633	368.25	Revenue	Gardners Lane Childrens Centre		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	30/03/2017	1901690633	1053.15	Revenue	Gardners Lane Childrens Centre		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	30/03/2017	1901690653	95.40	Revenue	PATA @ Penguins			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	30/03/2017	1901690653	643.21	Revenue	PATA @ Penguins			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	30/03/2017	1901690668	143.10	Revenue	Tredworth Infant School Academy			Z015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	30/03/2017	1901690668	368.25	Revenue	Tredworth Infant School Academy			Z015	Academy Schools
Technical and Cross Cutting	Corporate Management	Corporate Costs	802737	NC - District Audit	61030	30/03/2017	1901690676	24502.50	Revenue	Grant Thornton UK LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	30/03/2017	1901690709	1000.00	Revenue	St Peters High School (Academy)			Z015	Academy Schools
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	30/03/2017	1901690711	355.95	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	30/03/2017	1901690711	345.98	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	30/03/2017	1901690711	237.25	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	30/03/2017	1901690711	1509.90	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	30/03/2017	1901690711	209.76	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	30/03/2017	1901690711	1174.65	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	30/03/2017	1901690711	442.40	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	30/03/2017	1901690711	190.93	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	30/03/2017	1901690711	624.00	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	30/03/2017	1901690711	192.20	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Private Contract Payments-ECM	57041	30/03/2017	1901690711	214.91	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	30/03/2017	1901690711	231.29	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	30/03/2017	1901690711	427.53	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	30/03/2017	1901690711	709.27	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	30/03/2017	1901690711	433.44	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	30/03/2017	1901690711	149.62	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	30/03/2017	1901690711	802.15	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	30/03/2017	1901690711	209.00	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	30/03/2017	1901690711	1677.30	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	30/03/2017	1901690711	2294.93	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	30/03/2017	1901690711	711.90	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	30/03/2017	1901690711	934.75	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Private Contract Payments-ECM	57041	30/03/2017	1901690711	1950.48	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Private Contract Payments-ECM	57041	30/03/2017	1901690711	28.36	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Private Contract Payments-ECM	57041	30/03/2017	1901690711	388.11	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Private Contract Payments-ECM	57041	30/03/2017	1901690711	715.22	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Private Contract Payments-ECM	57041	30/03/2017	1901690711	1560.00	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Private Contract Payments-ECM	57041	30/03/2017	1901690711	290.95	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/03/2017	1901690732	144.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/03/2017	1901690732	1419.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/03/2017	1901690732	-36.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/03/2017	1901690732	374.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/03/2017	1901690732	616.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/03/2017	1901690732	616.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/03/2017	1901690732	-187.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/03/2017	1901690732	799.80	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/03/2017	1901690732	866.88	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/03/2017	1901690732	968.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/03/2017	1901690732	-126.65	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/03/2017	1901690732	-4.65	Revenue	Broomfield Care Ltd	6643566	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	30/03/2017	1901690752	375.00	Revenue	Care Nursing Alliance Recruitment		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	30/03/2017	1901690752	-1.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	30/03/2017	1901690752	375.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	30/03/2017	1901690752	-1.00	Revenue	Care Nursing Alliance Recruitment		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	30/03/2017	1901690753	1950.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	30/03/2017	1901690754	1032.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	30/03/2017	1901690755	1160.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	30/03/2017	1901690756	619.20	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	30/03/2017	1901690756	-103.20	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	30/03/2017	1901690757	720.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	30/03/2017	1901690758	825.60	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	30/03/2017	1901690759	960.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	30/03/2017	1901690760	1032.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	30/03/2017	1901690760	-206.40	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	30/03/2017	1901690761	619.20	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	30/03/2017	1901690762	1800.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	30/03/2017	1901690763	1032.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	30/03/2017	1901690765	1200.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	30/03/2017	1901690766	1032.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	30/03/2017	1901690768	1100.80	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	30/03/2017	1901690768	-43.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	30/03/2017	1901690771	1100.16	Revenue	About Me Care & Support Ltd	7945990	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	30/03/2017	1901690771	-5.73	Revenue	About Me Care & Support Ltd	7945990	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	30/03/2017	1901690772	221.30	Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	30/03/2017	1901690772	689.95	Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	30/03/2017	1901690772	-115.36	Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	30/03/2017	1901690778	542.44	Revenue	Carla Reynolds Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690779	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690779	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690779	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690779	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690779	234.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690779	234.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690779	18.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690779	18.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690780	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690780	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	30/03/2017	1901690780	742.86	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	30/03/2017	1901690780	57.14	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690780	234.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690780	295.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690780	18.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690780	22.72	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690781	307.77	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	30/03/2017	1901690781	307.77	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	30/03/2017	1901690781	23.67	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	30/03/2017	1901690781	23.67	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690781	234.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690781	234.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690781	18.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690781	18.00	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	30/03/2017	1901690782	301.73	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690782	301.73	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690782	23.21	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690782	23.21	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690782	295.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690782	295.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690782	22.72	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690782	22.72	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690783	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690783	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690783	353.92	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690783	27.22	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690783	343.59	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690783	26.43	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690783	343.59	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690783	26.43	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690784	205.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690784	205.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690784	15.80	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690784	15.80	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690784	234.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690784	234.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690784	18.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690784	18.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690785	353.92	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690785	27.22	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690785	295.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690785	22.72	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690788	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690788	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690788	295.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690788	22.72	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690789	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690789	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690789	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690789	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690789	168.78	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690789	12.98	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Foster Carer-Special Allowances	45213	30/03/2017	1901690789	106.50	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	30/03/2017	1901690789	29.78	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	30/03/2017	1901690789	29.78	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690790	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690790	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690790	-19.72	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690790	-19.72	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	30/03/2017	1901690790	15.09	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	30/03/2017	1901690790	15.09	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690790	-21.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690790	-21.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690790	234.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690790	18.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690790	-15.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690790	-15.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690791	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690791	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690791	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690791	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690791	258.18	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690791	258.18	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690791	19.86	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690791	19.86	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Child Clothing	45202	30/03/2017	1901690792	17.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Child Clothing	45202	30/03/2017	1901690792	19.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690792	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690792	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690792	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690792	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	30/03/2017	1901690792	22.51	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690792	259.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690792	259.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690792	295.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690792	22.72	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690792	295.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690792	22.72	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690794	353.92	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690794	574.28	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690794	574.28	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690794	27.22	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690794	44.18	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690794	44.18	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	30/03/2017	1901690794	343.59	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	30/03/2017	1901690794	343.59	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	30/03/2017	1901690794	26.43	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	30/03/2017	1901690794	26.43	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690794	185.01	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690794	343.59	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690794	26.43	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	30/03/2017	1901690794	188.54	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	30/03/2017	1901690794	171.65	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	30/03/2017	1901690794	13.90	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-TASK	45205	30/03/2017	1901690795	869.48	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-TASK	45205	30/03/2017	1901690795	66.88	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690795	343.59	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690795	26.43	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690796	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690796	353.92	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690796	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690796	27.22	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690796	343.59	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690796	295.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690796	26.43	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690796	22.72	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690797	353.92	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690797	353.92	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690797	27.22	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690797	27.22	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690797	258.18	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690797	258.18	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690797	19.86	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690797	19.86	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690798	189.60	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690798	317.16	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690800	205.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690800	15.80	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690800	295.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690800	22.72	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690801	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690801	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690801	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690801	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690801	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690801	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690801	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690801	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690801	234.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690801	258.18	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690801	258.18	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690801	234.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690801	18.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690801	19.86	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690801	19.86	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690801	18.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690802	353.92	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	30/03/2017	1901690802	353.92	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	30/03/2017	1901690802	27.22	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	30/03/2017	1901690802	27.22	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690802	258.18	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690802	295.36	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690802	19.86	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690802	22.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101108	Foster Carer-Travel Expenses	45210	30/03/2017	1901690802	217.62	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101108	Foster Carer-Travel Expenses	45210	30/03/2017	1901690802	217.62	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	30/03/2017	1901690803	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690803	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690803	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690803	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690803	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690803	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690803	234.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690803	18.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690803	234.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690803	18.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690803	234.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690803	18.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690804	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690804	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690804	258.18	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690804	19.86	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690807	307.77	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690807	23.67	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Special Allowances	45213	30/03/2017	1901690807	41.97	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	30/03/2017	1901690807	54.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	30/03/2017	1901690807	194.60	Revenue	Redacted Personal Information			Z001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690807	343.59	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690807	26.43	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690808	185.01	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690808	285.01	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-TASK	45205	30/03/2017	1901690808	869.48	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-TASK	45205	30/03/2017	1901690808	66.88	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	30/03/2017	1901690808	574.28	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	30/03/2017	1901690808	44.18	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	30/03/2017	1901690808	343.59	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	30/03/2017	1901690808	26.43	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690808	237.87	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690808	343.59	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690808	26.43	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690808	-237.87	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690810	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690810	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690810	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690810	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690810	258.18	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690810	258.18	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690810	19.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690810	19.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690811	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690811	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690811	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690811	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690811	185.01	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690811	295.36	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690811	234.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690811	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690811	18.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690812	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	30/03/2017	1901690812	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690812	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690812	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690812	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690812	-165.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690812	252.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690812	234.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690812	258.18	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690812	18.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690812	19.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690812	-126.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690813	574.28	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690813	44.18	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	30/03/2017	1901690813	295.36	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	30/03/2017	1901690813	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	30/03/2017	1901690813	760.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	30/03/2017	1901690813	58.46	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690813	295.36	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690813	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690814	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690814	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690814	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690814	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	30/03/2017	1901690814	-39.75	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690814	258.18	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690814	19.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690815	353.92	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690815	353.92	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690815	353.92	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690815	353.92	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690815	27.22	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690815	27.22	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690815	27.22	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690815	27.22	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Special Allowances	45213	30/03/2017	1901690815	700.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690815	343.59	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690815	295.36	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690815	295.36	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690815	258.18	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690815	26.43	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690815	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690815	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690815	19.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690816	301.73	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690816	23.21	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690816	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690816	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	30/03/2017	1901690816	15.09	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690816	295.36	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690816	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690816	258.18	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690816	19.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	30/03/2017	1901690817	1137.10	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	30/03/2017	1901690817	94.76	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690818	205.40	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690818	15.80	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690818	205.40	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690818	15.80	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690818	205.40	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690818	15.80	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690820	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690820	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690820	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690820	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690820	295.36	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690820	295.36	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690820	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690820	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690821	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690821	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690821	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690821	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690821	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690821	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690821	343.59	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690821	343.59	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690821	343.59	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690821	26.43	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690821	26.43	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690821	26.43	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690822	26.43	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	30/03/2017	1901690822	869.48	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	30/03/2017	1901690822	66.88	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690822	79.29	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690822	343.59	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690822	-317.16	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	23.67	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	307.77	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	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	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-278.52	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690823	-324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690823	185.01	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690823	185.01	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690823	159.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690823	239.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690823	259.40	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690823	259.40	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690823	285.01	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690823	185.01	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690823	-154.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690823	-185.01	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690823	-185.01	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	343.59	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	26.43	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	19.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	258.18	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	295.36	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	295.36	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	272.64	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	343.59	Revenue	Redacted Personal Information	Z001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690823	-

Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	30/03/2017	1901690847	2.50	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	30/03/2017	1901690847	135.78	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	30/03/2017	1901690847	135.78	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690847	126.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690847	18.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690847	234.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690847	252.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690847	108.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690847	18.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690847	234.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690847	252.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690847	108.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690847	-19.86	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690847	-18.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	30/03/2017	1901690848	574.28	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	30/03/2017	1901690848	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	30/03/2017	1901690850	307.77	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690850	23.67	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690850	590.55	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690850	295.36	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690850	45.43	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690850	22.72	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690851	574.28

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690876	234.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690876	18.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690877	159.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	30/03/2017	1901690877	574.28

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690912	205.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690952	18.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690954	295.36	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690954	258.18	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690954	295.36	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690954	22.72	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690954	19.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690954	22.72	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	30/03/2017	1901690957	869.44	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	30/03/2017	1901690957	66.88	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690957	295.36	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690957	22.72	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Child Allowances	45210	30/03/2017	1901690957	189.48	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	30/03/2017	1901690957	3.70	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690958	205.40	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690958	15.80	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Day Care	45212	30/03/2017	1901690958	240.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690958	258.18	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690958	19.86	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	30/03/2017	1901690960	139.02	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690960	258.18	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690960	258.18	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690960	19.86	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/03/2017	1901690960	19.86	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	30/03/2017	1901690962	205.40

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691028	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691028	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691028	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691028	551.98	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691028	42.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691028	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691028	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691028	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691028	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691028	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691028	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691030	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691030	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691030	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691030	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691031	258.18	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691031	19.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691031	295.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691031	22.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691031	-25.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691031	-1.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691031	-38.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691031	-2.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691032	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691032	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691032	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691032	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691032	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691032	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691032	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691032	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691032	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691032	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691032	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691032	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691035	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691035	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691035	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691035	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691035	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691035	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691036	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691036	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691036	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691036	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691036	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691036	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691036	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691036	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691040	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691040	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691040	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691040	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691040	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691040	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691040	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691040	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691047	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691047	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691047	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691047	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691047	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691047	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691047	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691047	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691047	-1.67	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691047	-0.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691047	-1.65	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691047	-0.13	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691048	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691048	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691048	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691048	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691048	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691048	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691048	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691048	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691051	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691051	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691051	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691051	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691051	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691051	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691051	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691051	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691053	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691053	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691053	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691053	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691053	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691053	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691053	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691053	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691053	-5.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691053	-0.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691053	-5.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691053	-0.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691055	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691055	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691055	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691055	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691055	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691055	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691055	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691055	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691056	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691056	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691056	234.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691056	18.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691056	311.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691056	23.92	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691056	27.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691056	2.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691056	311.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691056	23.92	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691056	25.15	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691056	1.93	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691057	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691057	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691057	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691057	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691057	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691057	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691057	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691057	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691058	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691058	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691058	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691058	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691058	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691058	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691058	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691058	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691064	295.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691064	22.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691064	295.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691064	22.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691064	-38.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691064	-2.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691064	-25.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691064	-1.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691064	-3.10	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691064	-0.24	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691064	-3.10	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691064	-0.24	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691065	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691065	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691065	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691065	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691065	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691065	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691065	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691065	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691067	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691067	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691067	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691067	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691069	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691069	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691069	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691069	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691069	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691069	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691069	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691069	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691070	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691070	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691070	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691070	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691070	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691070	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691070	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691070	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691076	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691076	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691076	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691076	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691076	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691076	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691076	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691076	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691078	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691078	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691078	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691078	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691078	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691078	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691078	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691078	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691078	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691078	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691078	228.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691078	17.56	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691078	228.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691078	17.56	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691080	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691080	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691080	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691080	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691080	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691080	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691080	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691080	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691080	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691080	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691080	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691080	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691083	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691083	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691083	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691083	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	295.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	22.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	88.66	Revenue	Redacted Personal Information		Z001	Boarded out

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	6.82	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	64.29	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	4.95	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	295.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	22.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	88.66	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	6.82	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	64.29	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691083	4.95	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691084	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691084	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691084	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691084	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691084	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691084	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691084	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691084	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691092	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691092	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691092	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691092	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691092	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691093	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691093	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691093	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691093	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691093	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691093	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691093	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691093	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691094	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691094	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691094	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691094	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691094	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691094	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691094	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691094	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691099	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691099	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691099	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691099	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691100	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691100	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691100	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691100	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691100	38.07	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691100	2.93	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691100	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691100	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691100	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691100	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691103	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691106	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691106	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691106	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691106	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691106	234.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691106	18.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691106	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691106	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691106	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691106	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691106	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691106	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691108	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691108	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691108	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691108	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691108	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691108	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691108	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691108	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691108	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691108	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691108	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691108	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691109	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691109	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691109	250.70	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691109	19.28	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691113	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691113	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691113	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691113	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691113	283.29	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691113	21.79	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691113	75.66	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691113	5.82	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691113	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691113	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691113	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691113	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691118	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691118	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691118	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691118	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691118	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691118	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691118	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691118	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691119	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691119	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691119	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691119	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691119	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691119	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691119	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691119	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691119	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691119	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691119	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691119	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691121	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691121	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691121	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691121	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691125	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691125	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691125	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691125	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691125	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691125	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691125	-16.10	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691125	-1.24	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691125	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691125	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691125	-16.10	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691125	-1.24	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691128	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691128	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691128	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691128	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691128	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691128	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691128	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691128	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691129	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691129	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691129	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691129	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691129	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691129	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691129	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691129	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691133	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691133	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691133	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691133	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691133	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691133	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691133	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691133	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691135	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691135	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691135	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691135	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691135	286.41	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691135	22.03	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691135	190.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691135	14.62	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691135	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691135	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691135	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691135	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691137	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691137	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691137	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691137	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691137	92.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691137	7.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691137	92.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691137	7.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691137	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691137	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691137	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691137	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691139	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691139	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691139	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691139	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691139	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691139	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691139	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691139	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691141	295.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691141	22.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691141	295.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691141	22.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691141	-38.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691141	-2.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691141	-25.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691141	-1.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691142	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691142	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691142	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691142	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691142	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691142	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691142	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691142	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691142	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691142	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691142	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691142	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691143	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691143	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691143	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691143	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691143	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691143	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691143	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691143	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691147	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691147	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691147	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691147	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691147	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691147	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691147	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691147	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691148	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691148	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691148	343.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691148	26.43	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691149	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691149	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691149	197.34	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691149	15.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691152	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691152	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691152	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691152	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691152	611.67	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691152	47.05	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691152	611.67	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691152	47.05	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691152	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691152	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691152	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691152	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	330.81	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	25.45	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	336.85	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	25.91	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	336.85	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	25.91	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691158	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691162	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691162	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691162	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691162	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691162	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691162	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691166	586.91	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691166	45.15	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691166	586.91	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691166	45.15	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691166	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691166	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691166	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691166	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691169	295.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691169	22.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691169	295.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691169	22.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691169	258.18	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691169	19.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691169	-25.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691169	-1.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691169	-38.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691169	-2.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691169	-25.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691169	-1.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	328.73	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	25.29	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	328.73	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	25.29	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	328.73	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	25.29	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	258.18	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	19.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	258.18	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	19.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	258.18	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	19.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	-25.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	-1.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	-25.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	-1.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	-38.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691170	-2.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691171	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691171	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691171	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691171	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691173	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691173	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691173	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691173	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691173	156.82	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691173	12.06	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691173	180.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691173	13.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691173	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691173	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691173	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691173	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691175	258.18	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691175	19.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691175	258.18	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691175	19.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691177	608.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691177	46.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691179	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691179	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691179	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691179	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691181	343.59	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691181	26.43	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691181	295.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691181	22.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691181	205.23	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691181	15.79	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691181	205.23	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691181	15.79	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691183	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691183	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691183	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691183	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691183	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691183	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691183	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691183	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691188	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691188	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691188	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691188	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691193	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691193	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691193	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691193	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691195	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691195	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691195	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691195	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691195	521.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691195	40.14	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691195	1206.55	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691195	92.81	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691195	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691195	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691195	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691195	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691201	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691201	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691201	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691201	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691201	9.56	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691201	0.74	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691201	9.56	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691201	0.74	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691201	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691201	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691201	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691201	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691204	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691204	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691204	295.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691204	22.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691204	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691204	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691204	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691204	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691205	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691205	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691205	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691205	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691207	258.18	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691207	19.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691207	258.18	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691207	19.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691207	228.37	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691207	17.57	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691207	226.52	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691207	17.42	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691209	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691209	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691209	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691209	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691210	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691210	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691210	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691210	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691210	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691210	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691210	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691210	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691221	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691221	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691221	234.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691221	18.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691221	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691221	19.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691221	-38.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691221	-2.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691221	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691221	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691221	-25.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691221	-1.96	Revenue	Redacted Personal Information		Z001	Boarded out

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	30/03/2017	1901691223	258.18	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	30/03/2017	1901691223	19.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	30/03/2017	1901691332	-5.91	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	30/03/2017	1901691334	1000.00	Revenue	Rodmarton Primary School			Z008	Schools within GCC
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	30/03/2017	1901691335	5000.00	Revenue	Sandford Lido Limited	1052203	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	30/03/2017	1901691337	2742.82	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	30/03/2017	1901691338	1000.00	Revenue	1st Northleach Scouts			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	30/03/2017	1901691339	500.00	Revenue	Northleach with Eastington Town Cnl		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	30/03/2017	1901691341	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	Fostering Allowances	58030	30/03/2017	1901691341	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	30/03/2017	1901691341	71.79	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	30/03/2017	1901691341	23.32	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	30/03/2017	1901691341	9.75	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	30/03/2017	1901691341	48.38	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	30/03/2017	1901691341	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	Personal needs	45100	30/03/2017	1901691341	7.48	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	30/03/2017	1901691341	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	30/03/2017	1901691341	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	30/03/2017	1901691341	15.65	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	30/03/2017	1901691341	55.00	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	30/03/2017	1901691341	34.19	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	30/03/2017	1901691341	29.61	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	30/03/2017	1901691341	29.17	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	30/03/2017	1901691341	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	30/03/2017	1901691341	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	Special allowances	58060	30/03/2017	1901691341	0.69	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	30/03/2017	1901691341	29.31	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	30/03/2017	1901691341	180.00	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	30/03/2017	1901691341	5.17	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	30/03/2017	1901691341	4.46	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	30/03/2017	1901691341	6.00	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	30/03/2017	1901691341	13.46	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	30/03/2017	1901691341	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	30/03/2017	1901691341	1.38	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	30/03/2017	1901691341	4.33	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	30/03/2017	1901691341	5.70	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	30/03/2017	1901691341	3.70	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	30/03/2017	1901691341	16.00	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	30/03/2017	1901691341	18.00	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	30/03/2017	1901691341	5.50	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	30/03/2017	1901691341	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	Transport - service users	30120	30/03/2017	1901691341	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	30/03/2017	1901691341	18.00	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	30/03/2017	1901691341	67.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	30/03/2017	1901691341	57.90	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	30/03/2017	1901691341	2.95	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	30/03/2017	1901691341	0.72	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	30/03/2017	1901691341	2.33	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Cleaning & Domestic Supplies	25020	30/03/2017	1901691341	0.65	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Security, alarms, etc.	20200	30/03/2017	1901691341	52.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	30/03/2017	1901691342	1620.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	30/03/2017	1901691345	1996.38	Revenue	2gether NHS Foundation Trust			Z013	NHS Bodies
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	30/03/2017	1901691346	748.23	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	30/03/2017	1901691347	757.79	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	30/03/2017	1901691348	793.59	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	30/03/2017	1901691349	1115.83	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	30/03/2017	1901691350	1040.82	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	30/03/2017	1901691354	558.00	Revenue	Hop Skip & Jump Cotswold	1088173	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	30/03/2017	1901691363	2681.50	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	30/03/2017	1901691364	4465.00	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	30/03/2017	1901691365	3480.00	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	30/03/2017	1901691366	423.20	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	30/03/2017	1901691367	423.20	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	30/03/2017	1901691371	540.00	Revenue	Hop Skip & Jump Cotswold	1088173	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Rents	22000	30/03/2017	1901691401	17.04	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Rents	22000	30/03/2017	1901691401	50.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Rents	22000	30/03/2017	1901691401	34.40	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	30/03/2017	1901691401	2.98	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	30/03/2017	1901691401	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	30/03/2017	1901691401	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	Furniture, Equipment & Tools	40000	30/03/2017	1901691401	15.00	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	Licences	47740	30/03/2017	1901691401	48.38	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	Licences	47740	30/03/2017	1901691401	5.00	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	Licences	47740	30/03/2017	1901691401	53.38	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	30/03/2017	1901691401	57.95	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	30/03/2017	1901691401	37.29	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	30/03/2017	1901691401	10.68	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	30/03/2017	1901691401	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	30/03/2017	1901691401	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	Postage & Delivery	44000	30/03/2017	1901691401	1.50	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	Quarterly Clothing	58020	30/03/2017	1901691401	36.03	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	30/03/2017	1901691401	50.00	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	30/03/2017	1901691401	4.00	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	30/03/2017	1901691401	21.50	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	30/03/2017	1901691401	21.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	30/03/2017	1901691401	6.73	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	30/03/2017	1901691401	25.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Rents	22000	30/03/2017	1901691401	28.80	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	30/03/2017	1901691401	29.05	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	30/03/2017	1901691401	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	30/03/2017	1901691401	3.30	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	30/03/2017	1901691401	1.67	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Fostering Allowances	58030	30/03/2017	1901691401	37.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Personal needs	45100	30/03/2017	1901691401	26.40	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	31/03/2017	1901691404	3528.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	1285.20	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	1232.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	170.40	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	1142.40	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	2669.60	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	1218.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	1232.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	3791.66	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	729.60	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	1232.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	3182.40	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	4004.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	3100.80	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	1713.60	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	116.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	4712.40	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	4440.10	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	1988.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	113.60	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	3886.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	5684.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	852.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	945.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	4399.63	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	56.80	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	795.20	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	3830.40	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	6776.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	116.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	1232.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	852.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	1232.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	2006.40	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	7036.32	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	280.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	1890.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	3855.60	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	6475.20	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	2203.20	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	1890.00	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	1713.60	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	122.40	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	228.80	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	673.20	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	6793.20	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	6793.20	Revenue	Aspirations Care Ltd	5110576	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	31/03/2017	1901691404	3855.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Private Contract Payments-ECM	57041	31/03/2017	1901691404	1506.03	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Private Contract Payments-ECM	57041	31/03/2017	1901691404	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Private Contract Payments-ECM	57041	31/03/2017	1901691404	148.88	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Private Contract Payments-ECM	57041	31/03/2017	1901691404	640.50	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	31/03/2017	1901691405	448.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/03/2017	1901691405	820.82	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/03/2017	1901691405	300.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	31/03/2017	1901691405	443.47	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	31/03/2017	1901691405	420.27	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	31/03/2017	1901691405	448.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	31/03/2017	1901691405	425.86	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	31/03/2017	1901691405	5824.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	31/03/2017	1901691405	128.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	31/03/2017	1901691405	1440.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/03/2017	1901691407	600.02	Revenue	The Horseshoe Supported Lodgings			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/03/2017	1901691407	-0.02	Revenue	The Horseshoe Supported Lodgings			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2017	1901691408	9.54	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2017	1901691408	746.74	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Countryside recreation and management	Highways	302731	Public Notices & Information	47700	31/03/2017	1901691414	82.13	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Contract Management	304213	Public Notices & Information	47700	31/03/2017	1901691414	777.49	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Public Notices & Information	47700	31/03/2017	1901691414	186.78	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Public Notices & Information	47700	31/03/2017	1901691414	267.78	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Public Notices & Information	47700	31/03/2017	1901691414	176.63	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Highways Records	307550	Advertising & Marketing	47710	31/03/2017	1901691414	125.75	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	31/03/2017	1901691414	267.78	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	31/03/2017	1901691414	83.81	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	31/03/2017	1901691414	255.69	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	71.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	65.11	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	92.78	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	74.05	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	235.94	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	48.02	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	56.85	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	70.08	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	63.22	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	202.56	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	229.64	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	361.81	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	135.63	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	150.73	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	31/03/2017	1901691414	199.86	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	371.86	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	302.21	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	82.91	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	80.91	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	82.91	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	324.54	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	1152.66	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	308.08	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	1114.08	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	193.40	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	302.98	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	329.93	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	56.85	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	135.16	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	142.86	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	441.56	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	389.76	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	368.84	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	195.52	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	31/03/2017	1901691414	153.64	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Computer Related Costs	44600	17/03/2017	5100423963	7153.00	Revenue	Capgemini UK PLC	943935		Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Printing/Stationery/Office expenses	42000	22/03/2017	5100430967	260.80	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Printing/Stationery/Office expenses	42000	22/03/2017	5100430967	245.64	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption & Foster Panel	101165	Catering & hospitality	47780	02/03/2017	5100435584	92.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Catering & hospitality	47780	02/03/2017	5100435584	37.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Education, Learning & Libraries	105004	Catering & hospitality	47780	02/03/2017	5100435584	22.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Adoption & Foster Panel	101178	Catering & hospitality	47780	02/03/2017	5100435584	90.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Catering & hospitality	47780	02/03/2017	5100435584	22.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Catering & hospitality	47780	02/03/2017	5100435584	24.90	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & hospitality	47780	02/03/2017	5100435584	18.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & hospitality	47780	02/03/2017	5100435584	23.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Catering & hospitality	47780	02/03/2017	5100435584	19.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to business and enterprise	EDU Team	307408	Catering & hospitality	47780	02/03/2017	5100435584	16.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	02/03/2017	5100435584	48.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Executive Support & Information	600000	Catering & hospitality	47780	02/03/2017	5100435584	48.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	02/03/2017	5100435584	32.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)

Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	02/03/2017	5100435584	8.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	02/03/2017	5100435584	36.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	02/03/2017	5100435584	10.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206429	Provision of courses	43150	29/03/2017	5100435910	990.00	Revenue	Cinderford Artspace		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Digital Library Services	207084	Computer Related Costs	44600	30/03/2017	5100436549	4788.00	Revenue	Bibliotheca Ltd	2983151	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Digital Library Services	207084	Computer Related Costs	44600	30/03/2017	5100436549	3904.00	Revenue	Bibliotheca Ltd	2983151	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Professional fees	43010	21/03/2017	5100437276	7976.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Professional fees	43010	21/03/2017	5100437276	-5982.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103147	Catering & hospitality	47780	02/03/2017	5100437509	21.45	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Education, Learning & Libraries	105004	Catering & hospitality	47780	02/03/2017	5100437509	15.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & hospitality	47780	02/03/2017	5100437509	18.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Catering & hospitality	47780	02/03/2017	5100437509	64.40	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Catering & hospitality	47780	02/03/2017	5100437509	64.40	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Miscellaneous Public Health Services	Weight and Nutrition	209051	Catering & hospitality	47780	02/03/2017	5100437509	28.35	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Public Mental Health	Public Mental Health	209086	Catering & hospitality	47780	02/03/2017	5100437509	57.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Community Safety (Crime Reduction)	Democratic Services Unit	503005	Catering & hospitality	47780	02/03/2017	5100437509	32.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Operations	501400	Catering & hospitality	47780	02/03/2017	5100437509	8.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Operations	501400	Catering & hospitality	47780	02/03/2017	5100437509	20.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Operations	501400	Catering & hospitality	47780	02/03/2017	5100437509	101.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	DSU Members Budgets	801049	Catering & hospitality	47780	02/03/2017	5100437509	60.40	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	02/03/2017	5100437509	55.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	02/03/2017	5100437509	7.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	15/03/2017	5100438046	2249.28	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Adoption & Foster Panel	101178	Catering & hospitality	47780	06/03/2017	5100438125	33.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Catering & hospitality	47780	06/03/2017	5100438125	24.90	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & hospitality	47780	06/03/2017	5100438125	18.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305411	Catering & hospitality	47780	06/03/2017	5100438125	16.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Highways	302731	Catering & hospitality	47780	06/03/2017	5100438125	33.55	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Executive Support & Information	600000	Catering & hospitality	47780	06/03/2017	5100438125	28.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Executive Support & Information	600000	Catering & hospitality	47780	06/03/2017	5100438125	52.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	06/03/2017	5100438125	18.10	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	06/03/2017	5100438125	7.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	06/03/2017	5100438125	171.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	06/03/2017	5100438125	174.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	06/03/2017	5100438125	18.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	06/03/2017	5100438125	23.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Training	11150	02/03/2017	5100438711	9250.00	Revenue	SCILS		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	01/03/2017	5100438911	940.00	Revenue	SHOT Therapy Ltd			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Computer Related Costs	44600	23/03/2017	5100439126	1421.19	Revenue	Cisilion Ltd	3902228	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	01/03/2017	5100439129	550.00	Revenue	Michael Tucker			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439130	540.00	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2017	5100439133	311659.91	Capital	Alun Griffiths (Contractors) Limite		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	01/03/2017	5100439164	948.00	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	01/03/2017	5100439165	4409.69	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	01/03/2017	5100439166	948.00	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2017	5100439167	31249.73	Capital	WSP UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302336	Cleaning & Domestic Supplies	25020	01/03/2017	5100439168	698.32	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	01/03/2017	5100439170	1136.00	Revenue	Cheviot Recruitment Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	203861	Non-Commensura agency staff	11160	01/03/2017	5100439191	567.71	Revenue	Coldbrock Recruitment LtdFLEUMI ABL		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Medical supplies	40540	01/03/2017	5100439194	1197.00	Revenue	Alere Toxicology Plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Medical supplies	40540	01/03/2017	5100439198	270.00	Revenue	Alere Toxicology Plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Medical supplies	40540	01/03/2017	5100439198	365.00	Revenue	Alere Toxicology Plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Medical supplies	40540	01/03/2017	5100439198	40.00	Revenue	Alere Toxicology Plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Medical supplies	40540	01/03/2017	5100439198	40.00	Revenue	Alere Toxicology Plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Medical supplies	40540	01/03/2017	5100439198	20.00	Revenue	Alere Toxicology Plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Medical supplies	40540	01/03/2017	5100439198	20.00	Revenue	Alere Toxicology Plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Medical supplies	40540	01/03/2017	5100439198	30.00	Revenue	Alere Toxicology Plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Medical supplies	40540	01/03/2017	5100439198	15.00	Revenue	Alere Toxicology Plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	01/03/2017	5100439209	1000.00	Revenue	London Road Medical Practice			Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Cleaning & Domestic Supplies	25020	01/03/2017	5100439215	608.08	Revenue	Minster Cleaning Services	7729457	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Cleaning & Domestic Supplies	25020	01/03/2017	5100439216	599.04	Revenue	Minster Cleaning Services	7729457	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2017	5100439222	42428.98	Capital	Snape CONSTRUCTION Ltd			Z002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	01/03/2017	5100439225	485.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	01/03/2017	5100439231	452.57	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Professional fees	43010	01/03/2017	5100439232	2200.00	Revenue	Ash & Co CS LLP			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2017	5100439234	3619.00	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439237	3030.00	Revenue	Gerald Simonds Healthcare Limited	2195369		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439237	10.00	Revenue	Gerald Simonds Healthcare Limited	2195369		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439237	-3.33	Revenue	Gerald Simonds Healthcare Limited	2195369		Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/03/2017	5100439240	3503.98	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/03/2017	5100439242	4228.48	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	01/03/2017	5100439243	730.00	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/03/2017	5100439248	460.31	Revenue	Westlands Architectural Ironmongery		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Professional fees	43010	01/03/2017	5100439255	975.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	01/03/2017	5100439257	1003.00	Revenue	Oxford Cartographers Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	01/03/2017	5100439257	1024.00	Revenue	Oxford Cartographers Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206115	Joint Arrangements - Gov Health Bodies	53010	01/03/2017	5100439258	8177.46	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206115	Joint Arrangements - Gov Health Bodies	53010	01/03/2017	5100439258	-1362.93	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Joint Arrangements - Gov Health Bodies	53010	01/03/2017	5100439265	98711.00	Revenue	BLOCKED		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209003	Medical fees (incl Post Mortems)	43020	01/03/2017	5100439266	1360.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Computer Related Costs	44600	01/03/2017	5100439270	500.00	Revenue	Abbey Business Equipment Ltd	2200765	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	01/03/2017	5100439281	420.00	Revenue	ESOS Energy Limited	09341763		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439283	1500.00	Revenue	Roma Medical Aids Ltd	1869285	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	01/03/2017	5100439285	600.00	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2017	5100439287	650.00	Capital	King Builders (Gloucester) Ltd			Z002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	01/03/2017	5100439290	589.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	01/03/2017	5100439302	463.20	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	01/03/2017	5100439303	516.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Cleaning & Domestic Supplies	25020	01/03/2017	5100439334	608.08	Revenue	Minster Cleaning Services	7729457	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Cleaning & Domestic Supplies	25020	01/03/2017	5100439336	599.04	Revenue	Minster Cleaning Services	7729457	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Lead Commissioner Families	103518	Computer Related Costs	44600	01/03/2017	5100439337	7600.00	Revenue	Liquidlogic Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439351	340.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439351	845.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439352	460.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439353	1400.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439353	2448.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439360	605.40	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439360	30.00	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439362	442.23	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439362	32.96	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439362	52.12	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439362	135.92	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439362	119.07	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439362	70.00	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439362	106.09	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439362	45.97	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439362	71.09	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439362	111.03	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439363	442.23	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439363	32.96	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439363	52.12	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439363	135.92	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439363	119.07	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439363	70.00	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439363	106.09	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439363	45.97	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439363	71.09	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439363	111.03	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439364	442.23	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439364	32.96	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439364	52.12	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439364	135.92	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439364	119.07	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439364	70.00	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439364	106.09	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439364	45.97	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439364	71.09	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439364	111.03	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	01/03/2017	5100439365	263.52	Revenue	Commsplus Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	01/03/2017	5100439365	309.44	Revenue	Commsplus Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Computer Related Costs	44600	01/03/2017	5100439371	3622.74	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Operations	501400	Professional fees	43010	01/03/2017	5100439372	19136.00	Revenue	Reed Business Information Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Priv contract payments	57040	01/03/2017	5100439374	1375.00	Revenue	Simpson & Simpson Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	01/03/2017	5100439375	870.00	Revenue	Dafydd Ltd	8911893	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	01/03/2017	5100439376	1250.40	Revenue	Lime Supported Employment Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Priv contract payments	57040	01/03/2017	5100439377	10812.50	Revenue	Redacted Personal Information	09612520		Z006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2017	5100439378	65981.21	Capital	Beard Construction			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2017	5100439380	43022.05	Capital	Speller Metcalf Gloucester Ltd			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2017	5100439383	173630.00	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	01/03/2017	5100439391	11166.67	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2017	5100439391	2083.32	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2017	5100439391	3166.67	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2017	5100439394	750.00	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/03/2017	5100439397	10975.53	Revenue	Hyflex Liquid Systems		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/03/2017	5100439402	4600.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Professional fees	43010	01/03/2017	5100439404	4600.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439418	4999.50	Revenue	Tynetec Limited	1663928	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439419	2300.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Security, alarms, etc.	20200	15/03/2017	5100439422	550.00	Revenue	Tann Synchronome Ltd	4042904	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439425	340.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439425	460.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439426	1250.00	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439426	-20.00	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439427	1498.00	Revenue	CEFNDY Healthcare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439429	1550.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439429	1719.60	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439429	326.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439429	-151.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439429	2059.60	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439430	898.80	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439430	478.75	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439431	1109.70	Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439431	110.00	Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439432	1047.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439433	2808.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439435	898.50	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439435	798.50	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439435	220.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439436	5375.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439437	1383.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439438	819.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439438	112.80	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439439	982.00	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439439	551.00	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439441	19200.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439441	-16800.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439443	700.00	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439445	1990.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439445	20.42	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439454	224.25	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439454	-3.75	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439454	465.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439454	-7.50	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439454	842.50	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439454	392.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439454	10.50	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439465	3300.00	Revenue	Gerald Simonds Healthcare Limited	2195369		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439465	10.00	Revenue	Gerald Simonds Healthcare Limited	2195369		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439469	270.75	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439469	-10.00	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439469	270.75	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439469	-10.00	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439469	149.30	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439469	357.70	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439469	10.00	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439470	521.50	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439470	10.00	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439472	540.80	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439472	601.15	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439472	137.45	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439472	10.00	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439473	3500.00	Revenue	Sisk Healthcare (UK)T/A Cardiac Ser	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/03/2017	5100439473	10.00	Revenue	Sisk Healthcare (UK)T/A Cardiac Ser	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/03/2017	5100439475	835.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/03/2017	5100439479	683.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/03/2017	5100439481	9702.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	01/03/2017	5100439481	450.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/03/2017	5100439485	522.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Archives	County & Diocesan Archivist	206962	Furniture, Equipment & Tools	40000	01/03/2017	5100439486	1052.13	Revenue	John Gillman & Sons (Electrical) LT	1670406	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Furniture, Equipment & Tools	40000	01/03/2017	5100439486	1920.34	Revenue	John Gillman & Sons (Electrical) LT	1670406	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2017	5100439488	450.00	Capital	Abbey Business Equipment Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Head of Libraries	207079	Premises Repairs & Maintenance	20060	01/03/2017	5100439489	648.00	Revenue	Squirty Ink		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2017	5100439490	3900.00	Capital	DSC Consultants			Z003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	01/03/2017	5100439491	1258.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	01/03/2017	5100439495	2240.00	Revenue	Keysoft Solutions			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	01/03/2017	5100439496	8807.04	Revenue	Idox Software Limited	SC213218	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501014	Computer Related Costs	44600	01/03/2017	5100439498	1946.70	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Computer Related Costs	44600	01/03/2017	5100439501	1461.25	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)

Support Services	Business Service Centre	Business Service Centre	502165	Computer Related Costs	44600	01/03/2017	5100439501	1092.04	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/03/2017	5100439504	749.00	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	01/03/2017	5100439506	546.00	Revenue	Skallywags (Tewkesbury) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	01/03/2017	5100439511	915.75	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/03/2017	5100439512	71620.15	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	01/03/2017	5100439516	784.00	Revenue	The Forest of Dean Childrens Opp Ce			2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	01/03/2017	5100439517	200.00	Revenue	Painswick Surgery		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	01/03/2017	5100439517	1750.00	Revenue	Painswick Surgery		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	01/03/2017	5100439520	682.50	Revenue	The Forest of Dean Childrens Opp Ce			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Clothes, Uniform & Laundry	41500	01/03/2017	5100439522	551.42	Revenue	Berendsen UK Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Clothes, Uniform & Laundry	41500	01/03/2017	5100439524	767.55	Revenue	Berendsen UK Limited			2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/03/2017	5100439530	1848.32	Revenue	RS Components Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	01/03/2017	5100439533	840.00	Revenue	Hardwicke Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	01/03/2017	5100439533	-110.25	Revenue	Hardwicke Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/03/2017	5100439535	863.06	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/03/2017	5100439536	3369.95	Revenue	Redacted Personal Information			2010	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/03/2017	5100439538	2065.00	Revenue	Redacted Personal Information			2010	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/03/2017	5100439539	510.00	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	01/03/2017	5100439543	128.52

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439883	275.40	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439885	406.30	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439885	459.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439885	413.10	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/03/2017	5100439886	13489.00	Capital	Artizan Roofing Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439887	675.75	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439887	438.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439887	233.75	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439887	306.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	02/03/2017	5100439888	717.07	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439890	263.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439890	112.80	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439890	313.50	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	02/03/2017	5100439891	482.00	Capital	CWE Service LtdFLOYDS			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439892	2016.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439892	2016.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439892	56.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439892	-21.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439893	718.25	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439893	675.75	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439893	406.30	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439893	306.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/03/2017	5100439894	3571.62	Capital	Rider Levett Bucknall Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	02/03/2017	5100439896	3770.46	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	02/03/2017	5100439896	39.80	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Other Functions	Head of Traded Services	502508	Advertising & Marketing	47710	02/03/2017	5100439897	4000.00	Revenue	Jaz Media			Z003	Commercial (Organisations)
Support Services	Other Functions	Head of Traded Services	502508	Advertising & Marketing	47710	02/03/2017	5100439897	-351.00	Revenue	Jaz Media			Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	02/03/2017	5100439903	2552.22	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	02/03/2017	5100439903	912.01	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	03/03/2017	5100439910	-905.26	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	02/03/2017	5100439917	4800.00	Revenue	Biffa Municipal Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	02/03/2017	5100439918	616.25	Revenue	South Cerney Parish Council		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	02/03/2017	5100439924	4291.20	Revenue	South Wales Wood Recycling Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	02/03/2017	5100439930	1131.60	Revenue	Patrol Bus		SME (2-249 emps)	Z004	Government / Public Sector
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	02/03/2017	5100439932	2500.00	Revenue	Harris Ethical Limited	7533911	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/03/2017	5100439934	9014.80	Capital	Network Rail Infrastructure Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Head of Quality	102406	Professional fees	43010	02/03/2017	5100439936	550.00	Revenue	West Berkshire Council		Large (250+ emps)	Z012	Other Local Authorities
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	02/03/2017	5100439942	2985.38	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Children & Families Commissioner	DSG	EPI Early Years	102393	Provision of courses	43150	02/03/2017	5100439943	1200.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	DSG	EPI Early Years	102393	Provision of courses	43150	02/03/2017	5100439945	1200.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	02/03/2017	5100439946	936.75	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	DSG	EPI Early Years	102393	Provision of courses	43150	02/03/2017	5100439948	2000.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Human Resources	HR Workforce & Development	503915	Training	11150	02/03/2017	5100439951	995.00	Revenue	South Gloucestershire and Stroud Co		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100439957	-13489.00	Capital	Artizan Roofing Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Adoption Services	Adoption & Foster Panel	101165	Catering & hospitality	47780	08/03/2017	5100439958	97.65	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Adoption & Foster Panel	101178	Catering & hospitality	47780	08/03/2017	5100439958	90.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Catering & hospitality	47780	08/03/2017	5100439958	24.90	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Catering & hospitality	47780	08/03/2017	5100439958	7.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & hospitality	47780	08/03/2017	5100439958	18.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Health Protection	Health Protection	209016	Catering & hospitality	47780	08/03/2017	5100439958	32.40	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Catering & hospitality	47780	08/03/2017	5100439958	17.40	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	08/03/2017	5100439958	40.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	08/03/2017	5100439958	51.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Catering & hospitality	47780	08/03/2017	5100439958	22.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Catering & hospitality	47780	08/03/2017	5100439958	2.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Catering & hospitality	47780	08/03/2017	5100439958	7.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Catering & hospitality	47780	08/03/2017	5100439958	4.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Catering & hospitality	47780	08/03/2017	5100439958	1.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Catering & hospitality	47780	08/03/2017	5100439958	73.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Catering & hospitality	47780	08/03/2017	5100439958	-5.15	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Catering & hospitality	47780	08/03/2017	5100439958	115.40	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	08/03/2017	5100439958	40.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	02/03/2017	5100439960	3026.10	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Computer Related Costs	44600	02/03/2017	5100439961	5700.00	Revenue	Liquidlogic Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Computer Related Costs	44600	02/03/2017	5100439961	2375.00	Revenue	Liquidlogic Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Computer Related Costs	44600	02/03/2017	5100439961	4750.00	Revenue	Liquidlogic Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/03/2017	5100439962	3308.00	Capital	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/03/2017	5100439965	799.50	Capital	Applied Products		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	02/03/2017	5100439966	7215.50	Revenue	Kenson Network Engineering Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/03/2017	5100439967	1740.00	Capital	C & R Decorating & Maintenance Ltd		SME (2-249 emps)	Z002	CIS Vendors
Director of Public Health	Drug misuse in adults	Substance Misuse	209069	Grants to VPI Sector	46010	02/03/2017	5100439971	330365.00	Revenue	Change, Grow, Live (CGL)			Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/03/2017	5100439972	870.00	Capital	Mike Burris Flooring		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards	402330	Publications, Newspapers & Periodicals	40280	02/03/2017	5100439973	500.00	Revenue	Food & Farming Compliance		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	02/03/2017	5100439974	540.00	Revenue	Glebe Contractors			Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	02/03/2017	5100439975	420.00	Revenue	ESOS Energy Limited	09341763		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	02/03/2017	5100439976	1540.00	Revenue	ESOS Energy Limited	09341763		Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	09/03/2017	5100439977	2784.39	Revenue	Edenhouse Solutions Ltd	6498946	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	02/03/2017	5100439978	1820.00	Capital	Collins Environ Consultancy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	02/03/2017	5100439979	5508.10	Revenue	PW Commercial Co Ltd T/A Printwaste			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439980	1145.60	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439980	105.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439980	12.50	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	02/03/2017	5100439981	1399.26	Revenue	PW Commercial Co Ltd T/A Printwaste			Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	02/03/2017	5100439981	102.00	Revenue	PW Commercial Co Ltd T/A Printwaste			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439984	1168.00	Revenue	Quest 88 Limited	2224022		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Professional fees	43010	02/03/2017	5100439986	511.90	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	02/03/2017	5100439987	1931.63	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	02/03/2017	5100439990	2058.33	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	02/03/2017	5100439992	4333.33	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439994	556.05	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Operations	501400	Recruitment advertising	11100	02/03/2017	5100439996	7539.95	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439998	486.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439998	486.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439998	112.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100439998	-78.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440003	165.00	Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440003	629.80	Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	02/03/2017	5100440006	684.20	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440007	1250.00	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440007	-20.00	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Grants to VPI Sector	46010	02/03/2017	5100440009	1350.00	Revenue	The Castle School			Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	02/03/2017	5100440011	1284.20	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440013	3100.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440013	211.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440013	50.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	02/03/2017	5100440014	500.00	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	02/03/2017	5100440017	1171.54	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	02/03/2017	5100440022	3954.53	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440023	217.30	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440023	351.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440023	532.80	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440023	306.50	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440023	30.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440027	2150.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Public Transport - GCC	33000	02/03/2017	5100440030	576.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Public Transport - GCC	33000	02/03/2017	5100440030	-96.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	02/03/2017	5100440036	199.32	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	02/03/2017	5100440036	551.52	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	02/03/2017	5100440036	547.12	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	02/03/2017	5100440036	37.34	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	02/03/2017	5100440036	235.08	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	02/03/2017	5100440036	14.99	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	02/03/2017	5100440042	968.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	02/03/2017	5100440042	276.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Targeted Family Support	Tewkesbury C&F	101413	Professional fees	43010	02/03/2017	5100440043	1727.65	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	02/03/2017	5100440044	638.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440045	615.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	02/03/2017	5100440046	1452.00	Revenue	C DE CATES LTD	10070420		Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	02/03/2017	5100440046	1938.30	Revenue	C DE CATES LTD	10070420		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440049	780.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440051	732.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440052	720.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Professional fees	43010	02/03/2017	5100440053	8480.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440062	1197.90	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440062	60.00	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	29/03/2017	5100440064	1000.00	Revenue	The Castle School			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440066	3196.50	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440066	57.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440067	924.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440067	57.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Hire/Use of Accommodation	22050	23/03/2017	5100440068	550.00	Revenue	Highnam Community Centre Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440069	1378.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440069	57.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440070	2996.50	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440071	2920.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440071	59.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440073	1424.53	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440073	20.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440074	899.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Provision of courses	43150	02/03/2017	5100440075	10000.00	Revenue	University of Bradford			Z016	Non Commercial Orgs
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440078	2679.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440079	3166.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	02/03/2017	5100440098	1650.00	Revenue	Huntercombe Hospital Maidenhead			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	02/03/2017	5100440099	1725.00	Revenue	Huntercombe Hospital Maidenhead			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	02/03/2017	5100440101	2250.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	02/03/2017	5100440104	3150.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501014	Computer Related Costs	44600	02/03/2017	5100440110	3751.80	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440131	1850.00	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440133	462.35	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440133	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440135	1817.93	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440135	60.00	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440138	2844.00	Revenue	Midwest Mobility			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440142	660.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440143	660.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	02/03/2017	5100440144	900.00	Revenue	The Ridings Federation of Academies			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440145	343.50	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440145	90.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440172	2091.38	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440172	120.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440172	90.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440172	130.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440176	1375.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440176	45.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	02/03/2017	5100440177	128.52	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	02/03/2017	5100440177	128.52	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	02/03/2017	5100440177	128.52	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	02/03/2017	5100440177	128.52	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	02/03/2017	5100440177	128.52	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440182	2410.00	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440182	70.00	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440182	-50.00	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440183	761.90	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440183	-162.00	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440183	102.84	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440183	-21.86	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/03/2017	5100440183	15.00	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Training	11150	02/03/2017	5100440184	1400.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	02/03/2017	5100440185	472.49	Revenue	B Grade Domestics	4011304		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	02/03/2017	5100440187	585.84	Revenue	B Grade Domestics	4011304		Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children's Social Care	101891	Professional fees	43010	02/03/2017	5100440195	2382.67	Revenue	AA Global Language Services Ltd			Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	03/03/2017	5100440196	616.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	03/03/2017	5100440197	488.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	03/03/2017	5100440198	424.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	03/03/2017	5100440199	504.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	03/03/2017	5100440201	456.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2017	5100440204	2340.00	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	03/03/2017	5100440205	4244.86	Revenue	Biffa Waste Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302329	Priv contract payments	57040	03/03/2017	5100440209	2666.67	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	03/03/2017	5100440213	1498.00	Revenue	CEFNDY Healthcare			Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	03/03/2017	5100440217	3999.00	Revenue	Nathan Timothy Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	03/03/2017	5100440219	2800.00	Revenue	Nathan Timothy Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Forest & Tewkesbury	102011	Professional fees	43010	03/03/2017	5100440220	1000.00	Revenue	E C Education Consulting Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Telephony - Rental, Calls, Purchases	44100	03/03/2017	5100440221	17465.40	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Professional fees	43010	03/03/2017	5100440227	742.40	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	03/03/2017	5100440231	128.52	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	03/03/2017	5100440231	-2.00	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	03/03/2017	5100440231	128.52	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	03/03/2017	5100440231	-2.00	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	03/03/2017	5100440231	128.52	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	03/03/2017	5100440231	-2.00	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	03/03/2017	5100440231	128.52	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	03/03/2017	5100440231	-2.00	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	03/03/2017	5100440231	128.52	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	03/03/2017	5100440231	-2.00	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
Communities and Infrastructure	Emergency Planning	Fire Civil Protection	408001	Mobile Telephony-Rental, Calls, Purchase	44200	03/03/2017	5100440237	850.00	Revenue	Vodafone Corporate			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	03/03/2017	5100440244	6399.60	Capital	Avon Fire & Rescue		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	03/03/2017	5100440250	695.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	03/03/2017	5100440250	-26.02	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	03/03/2017	5100440250	665.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	03/03/2017	5100440250	3.97	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	03/03/2017	5100440253	42815.10	Capital	Emergency One (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	03/03/2017	5100440254	42815.10	Capital	Emergency One (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2017	5100440255	23083.69	Capital	Shaylor Group Plc			Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	03/03/2017	5100440256	638.70	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2017	5100440259	4461.60	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2017	5100440260	90413.92	Capital	Beard Construction			Z002	CIS Vendors
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401212	Training	11150	03/03/2017	5100440262	615.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	03/03/2017	5100440263	4592.75	Revenue	Connexus Networks Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	03/03/2017	5100440263	82.96	Revenue	Connexus Networks Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Advertising & Marketing	47710	03/03/2017	5100440270	625.00	Revenue	Macromedia Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	03/03/2017	5100440274	1334.96	Revenue	ATS Euromaster Limited	4303731	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	03/03/2017	5100440289	2090.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	03/03/2017	5100440289	400.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	03/03/2017	5100440291	284.30	Revenue	CMT Flexibles		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	03/03/2017	5100440291	284.30	Revenue	CMT Flexibles		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	03/03/2017	5100440292	8164.32	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Catering & hospitality	47780	03/03/2017	5100440293	21948.18	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Catering & hospitality	47780	03/03/2017	5100440294	18619.38	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Premises Repairs & Maintenance	20060	03/03/2017	5100440295	272054.08	Revenue	Blue3 (Gloucestershire Fire) Ltd	7264608	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	06/03/2017	5100440297	797.50	Revenue	Parkeon Ltd	4869035	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/03/2017	5100440298	6082.50	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304203	Premises Repairs & Maintenance	20060	06/03/2017	5100440305	5335.00	Revenue	Dean Forest Railway Company Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Support	101161	Professional fees	43010	06/03/2017	5100440307	778.10	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	06/03/2017	5100440309	1000.00	Revenue	Redacted Personal Information			Z010	Redacted
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	06/03/2017	5100440310	1140.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	06/03/2017	5100440314	2000.00	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/03/2017	5100440315	2375.81	Capital	WSP UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Hire/Use of Accommodation	22050	06/03/2017	5100440320	640.00	Revenue	Chamberlayne Farms Ltd	00788102		Z003	Commercial (Organisations)
Communities and Infrastructure	Winter Service	Highways	304133	Maintenance and Repair Supplies	40511	06/03/2017	5100440321	1043.37	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Winter Service	Highways	304133	Maintenance and Repair Supplies	40511	06/03/2017	5100440322	2002.18	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Winter Service	Highways	304133	Maintenance and Repair Supplies	40511	06/03/2017	5100440323	6002.24	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Winter Service	Highways	304133	Maintenance and Repair Supplies	40511	06/03/2017	5100440324	4953.13	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Hire/Use of Accommodation	22050	06/03/2017	5100440325	536.74	Revenue	Cheltenham Regency Hotel		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Contractor maintenance	43060	06/03/2017	5100440327	7239.07	Revenue	Network Rail Infrastructure Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Professional fees	43010	06/03/2017	5100440329	542.50	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206170	Postage & Delivery	44000	06/03/2017	5100440336	428.09	Revenue	Pitney Bowes Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Countywide Operations Manager	207086	Printing/Stationery/Office expenses	42000	06/03/2017	5100440342	2135.00	Revenue	Spectrum Plastics	230707	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Countywide Operations Manager	207086	Printing/Stationery/Office expenses	42000	06/03/2017	5100440342	14.95	Revenue	Spectrum Plastics	230707	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Winter Service	Highways	304133	Maintenance and Repair Supplies	40511	06/03/2017	5100440343	1873.20	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Winter Service	Highways	304133	Maintenance and Repair Supplies	40511	06/03/2017	5100440344	2892.91	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Winter Service	Highways	304133	Maintenance and Repair Supplies	40511	06/03/2017	5100440345	1798.66	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Catering & hospitality	47780	06/03/2017	5100440349	466.56	Revenue	Eden Springs (UK) Ltd	4063744	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/03/2017	5100440350	2284.65	Revenue	Westlands Architectural Ironmongery		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/03/2017	5100440352	1000.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	06/03/2017	5100440353	1000.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	06/03/2017	5100440354	2000.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	06/03/2017	5100440357	472.00	Revenue	Prospect Catering Design Ltd	5984017		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	06/03/2017	5100440364	440.18	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206198	Premises Repairs & Maintenance	20060	06/03/2017	5100440365	542.15	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	06/03/2017	5100440370	447.90	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	06/03/2017	5100440374	128.52	Revenue	M Light Academy Of Motoring		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	06/03/2017	5100440374	128.52	Revenue	M Light Academy Of Motoring		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	06/03/2017	5100440374	128.52	Revenue	M Light Academy Of Motoring		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	06/03/2017	5100440374	128.52	Revenue	M Light Academy Of Motoring		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	06/03/2017	5100440374	128.52	Revenue	M Light Academy Of Motoring		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Parent Partnership, Guidance and Info	Mgr Advice/Guidance for Families	103131	Grants to VPI Sector	46010	06/03/2017	5100440375	19250.00	Revenue	Carers Gloucestershire	5475527		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	06/03/2017	5100440376	921.18	Revenue	The High Street Medical Centre			Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	06/03/2017	5100440376	435.00	Revenue	The High Street Medical Centre			Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	06/03/2017	5100440377	1765.28	Revenue	The High Street Medical Centre			Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	06/03/2017	5100440377	440.00	Revenue	The High Street Medical Centre			Z003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	06/03/2017	5100440378	518.00	Revenue	North Devon Healthcare		SME (2-249 emps)	Z013	NHS Bodies
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	06/03/2017	5100440379	2319.61	Revenue	Stoke Road Surgery			Z003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209000	Medical fees (incl Post Mortems)	43020	06/03/2017	5100440379	68.00	Revenue	Stoke Road Surgery			Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	06/03/2017	5100440379	185.00	Revenue	Stoke Road Surgery			Z003	Commercial (Organisations)
Director of Public Health	Public Mental Health	Public Mental Health	209086	Professional fees	43010	06/03/2017	5100440382	13500.00	Revenue	University Of The West Of England			Z009	Voluntary Sector (Organistion
Director of Public Health	Public Mental Health	Public Mental Health	209086	Professional fees	43010	06/03/2017	5100440383	12500.00	Revenue	Chelt Town Com Education & Sporting	6198650		Z003	Commercial (Organisations)
Director of Public Health	Public Mental Health	Public Mental Health	209086	#N/A	#N/A	06/03/2017	5100440384	12500.00	Revenue	Gloucester Rugby Ltd	34603	#N/A	#N/A	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Professional fees	43010	06/03/2017	5100440385	975.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Director of Public Health	Public Mental Health	Public Mental Health	209086	#N/A	#N/A	30/03/2017	5100440386	-12500.00	Revenue	Gloucester Rugby Ltd	34603	#N/A	#N/A	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Public Transport - GCC	33000	06/03/2017	5100440393	630.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Training	11150	06/03/2017	5100440398	1375.00	Revenue	kwango ltd	5383720	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	06/03/2017	5100440400	2055.45	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	06/03/2017	5100440403	2588.90	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	06/03/2017	5100440411	1100.07	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803110	Equipment Hire / Leasing Costs	40070	06/03/2017	5100440418	27090.88	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/03/2017	5100440419	3828.12	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	06/03/2017	5100440421	2514.34	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	06/03/2017	5100440422	750.00	Revenue	WSP UK Ltd	2136404	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	06/03/2017	5100440426	3509.00	Revenue	C DE CATES LTD	10070420		Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	06/03/2017	5100440426	315.00	Revenue	C DE CATES LTD	10070420		Z003	Commercial (Organisations)
Support Services	Archives	Executive Support & Information	206971	Computer Related Costs	44600	06/03/2017	5100440427	1474.20	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	06/03/2017	5100440429	3132.44	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	06/03/2017	5100440429	12532.00	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Computer Related Costs	44600	06/03/2017	5100440430	1800.00	Revenue	Iteracy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Independent Organisations	55010	06/03/2017	5100440431	9750.00	Revenue	Allsorts			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement NON-DSG	Commissioning Contracts - Families	103308	Professional fees	43010	06/03/2017	5100440432	25325.00	Revenue	Gloucestershire Rural Comm. Council	1054282		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement NON-DSG	Commissioning Contracts - Families	103308	Professional fees	43010	06/03/2017	5100440433	25325.00	Revenue	Gloucestershire Rural Comm. Council	1054282		Z009	Voluntary Sector (Organistion
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Cleaning & Domestic Supplies	25020	06/03/2017	5100440437	939.60	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Cleaning & Domestic Supplies	25020	06/03/2017	5100440438	939.60	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Cleaning & Domestic Supplies	25020	06/03/2017	5100440439	436.10	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803112	Printing/Stationery/Office expenses	42000	06/03/2017	5100440440	476.00	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	06/03/2017	5100440442	2455.86	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803112	Printing/Stationery/Office expenses	42000	06/03/2017	5100440443	854.40	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	06/03/2017	5100440446	632.00	Revenue	Geze UK Limited	2303626	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	06/03/2017	5100440448	622.80	Revenue	Geze UK Limited	2303626	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	06/03/2017	5100440451	639.08	Revenue	Geze UK Limited	2303626	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Digital Library Services	207084	Computer Related Costs	44600	08/03/2017	5100440458	1100.00	Revenue	Bibliotheca Ltd	2983151	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Other public health services	PH Leadership	209146	Publications, Newspapers & Periodicals	40280	08/03/2017	5100440459	4500.00	Revenue	South Gloucestershire Council		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206863	Furniture, Equipment & Tools	40000	21/03/2017	5100440465	318.26	Revenue	ev-entz.co.uk Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206863	Furniture, Equipment & Tools	40000	21/03/2017	5100440465	73.34	Revenue	ev-entz.co.uk Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206863	Furniture, Equipment & Tools	40000	21/03/2017	5100440465	0.01	Revenue	ev-entz.co.uk Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206863	Furniture, Equipment & Tools	40000	21/03/2017	5100440465	266.68	Revenue	ev-entz.co.uk Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206863	Furniture, Equipment & Tools	40000	21/03/2017	5100440465	83.34	Revenue	ev-entz.co.uk Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	21/03/2017	5100440466	694.46	Revenue	ev-entz.co.uk Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Corporate Management	Interest Credits & Adjustments	802203	Bank charges	61840	06/03/2017	5100440467	432.03	Revenue	Select Forms Limited	2973174	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501007	Professional fees	43010	06/03/2017	5100440487	900.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Materials, Educational & Training	40510	07/03/2017	5100440493	1748.00	Revenue	Hinton House Publishers Ltd	6405238	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Hire/Use of Accommodation	22050	07/03/2017	5100440495	455.00	Revenue	Hallmark Hotel Gloucester	7285716	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	07/03/2017	5100440496	1550.00	Revenue	Alpha Wellbeing Assoc Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	07/03/2017	5100440497	575.00	Revenue	Martin & Co		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	07/03/2017	5100440498	575.00	Revenue	Martin & Co		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Advertising & Marketing	47710	07/03/2017	5100440500	2465.00	Revenue	The Vivid Communications Consultanc			Z003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Hire/Use of Accommodation	22050	07/03/2017	5100440501	-455.00	Revenue	Hallmark Hotel Gloucester	7285716	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Contractor maintenance	43060	07/03/2017	5100440502	165.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	On-street Parking	Parking	302708	Contractor maintenance	43060	07/03/2017	5100440502	5035.75	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2017	5100440502	5501.00	Capital	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	07/03/2017	5100440512	550.00	Revenue	Prime Management Holding Securities			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2017	5100440514	65843.82	Capital	Beard Construction			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2017	5100440515	70811.75	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Forest & Tewkesbury	102011	Professional fees	43010	07/03/2017	5100440518	1000.00	Revenue	J Hocking Consultancy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502169	Professional fees	43010	07/03/2017	5100440519	710.10	Revenue	TES Global Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302336	Water Services	22700	07/03/2017	5100440525	556.96	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	Finance	Strategic Finance	502505	Training	11150	07/03/2017	5100440526	586.67	Revenue	Kaplan Financial Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2017	5100440530	425.00	Capital	Primary Water Solutions Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2017	5100440532	600.00	Capital	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2017	5100440533	1909.52	Capital	Alfram Limited		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2017	5100440534	1610.56	Capital	Applied Products		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	07/03/2017	5100440537	2501.49	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	07/03/2017	5100440540	11100.00	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	07/03/2017	5100440541	11710.00	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	07/03/2017	5100440542	15900.00	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	07/03/2017	5100440543	3100.00	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2017	5100440545	943.00	Capital	Rowntree Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440548	72.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440548	68.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440548	215.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440548	190.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440548	13.50	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440551	1060.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Priv contract payments	57040	07/03/2017	5100440554	2230.42	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440560	1029.03	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440560	-51.45	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440560	20.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440561	619.51	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440561	-30.98	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440561	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440563	434.71	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440563	-21.74	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440563	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440566	481.96	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440566	-24.10	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440566	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440567	685.66	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440567	-34.28	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440567	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440570	132.30	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440570	127.80	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440570	126.00	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440570	59.40	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440570	31.50	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Finance	Audit Shared Service	502402	Professional fees	43010	07/03/2017	5100440571	3500.00	Revenue	TIAA Ltd	4546319	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440580	229.38	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440580	7.95	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440580	27.15	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440580	339.67	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440580	135.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440580	12.50	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	229.38	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	3.54	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	2.80	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	0.04	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	1.75	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	0.03	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	2.95	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	0.05	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	7.95	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	0.12	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	51.73	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	0.80	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	27.15	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	0.42	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	339.67	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	5.25	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	11.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	0.17	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	135.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440582	2.08	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440583	193.50	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440583	180.00	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440583	136.80	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440583	81.00	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440583	212.40	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440583	65.70	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440586	1317.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440586	1255.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440587	499.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440588	713.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440590	1773.62	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440591	450.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440595	798.20	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	07/03/2017	5100440596	1195.00	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440599	6060.00	Revenue	Gerald Simonds Healthcare Limited	2195369		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440599	10.00	Revenue	Gerald Simonds Healthcare Limited	2195369		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440601	975.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440601	51.05	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440612	499.75	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/03/2017	5100440613	48.50	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/03/2017	5100440613	51.00	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/03/2017	5100440613	76.50	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/03/2017	5100440613	130.50	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/03/2017	5100440613	90.00	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/03/2017	5100440613	6.00	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/03/2017	5100440613	359.00	Revenue	P H M Plant Services Limited		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	07/03/2017	5100440621	1696.20	Revenue	Redacted Personal Information			Z010	Redacted
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	125.00	Revenue	Kalmus			Z003	Commercial (Organisations)

Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	340.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	44.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	44.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	33.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	44.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	22.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	190.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	390.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	44.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	44.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	33.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	44.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	22.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	230.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	28.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	28.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	21.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	28.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	14.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	50.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	220.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	28.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	28.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	21.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	28.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	14.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	07/03/2017	5100440629	40.00	Revenue	Kalmus			Z003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards	402330	Training	11150	07/03/2017	5100440638	793.00	Revenue	Chartered Trading Standards Institu	38769		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Refuse Collection & Pest Control	25030	07/03/2017	5100440640	1981.27	Revenue	Veolia ES (UK) Plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440643	1204.15	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440643	45.00	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440645	2624.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440646	1508.40	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440647	609.00	Revenue	Peacocks Medical Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440647	95.00	Revenue	Peacocks Medical Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440647	25.00	Revenue	Peacocks Medical Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440650	816.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/03/2017	5100440651	2280.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Provision of courses	43150	07/03/2017	5100440654	4000.00	Revenue	InfoBUZZ Ltd	5609454	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Provision of courses	43150	07/03/2017	5100440655	2250.00	Revenue	InfoBUZZ Ltd	5609454	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Provision of courses	43150	07/03/2017	5100440656	2250.00	Revenue	InfoBUZZ Ltd	5609454	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Professional fees	43010	07/03/2017	5100440658	2893.00	Revenue	2gether NHS Foundation Trust			Z013	NHS Bodies
Support Services	Archives	County & Diocesan Archivist	206962	Security, alarms, etc.	20200	07/03/2017	5100440659	440.00	Revenue	Resound Ltd			Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Security, alarms, etc.	20200	07/03/2017	5100440659	15.00	Revenue	Resound Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Professional fees	43010	07/03/2017	5100440665	510.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206620	Non-Commensura agency staff	11160	07/03/2017	5100440704	566.20	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	07/03/2017	5100440707	699.30	Revenue	Redacted Personal Information			Z010	Redacted
Support Services	Human Resources	HR Operations	501400	Professional fees	43010	07/03/2017	5100440727	10500.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	07/03/2017	5100440733	375.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	07/03/2017	5100440733	125.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	07/03/2017	5100440733	125.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	07/03/2017	5100440733	125.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Support Services	IT	Fixed Costs	501005	Computer Related Costs	44600	07/03/2017	5100440736	156252.00	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501005	Computer Related Costs	44600	07/03/2017	5100440737	156252.00	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440744	577527.88	Capital	Alun Griffiths (Contractors) Limite		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Subscriptions	46000	08/03/2017	5100440747	3019.00	Revenue	Gloucestershire Governors Assn			Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/03/2017	5100440748	10833.33	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	08/03/2017	5100440749	11055.00	Revenue	South Gloucestershire Council		SME (2-249 emps)	Z012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440751	13489.00	Capital	Artizan Roofing Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440752	6400.00	Capital	Artizan Roofing Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	08/03/2017	5100440753	179290.92	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Catering & hospitality	47780	08/03/2017	5100440754	82379.04	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Catering & hospitality	47780	08/03/2017	5100440755	282840.69	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440756	2823.29	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	08/03/2017	5100440760	725.66	Revenue	Mitchells (Gloucester) Ltd			Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	08/03/2017	5100440762	527.90	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	08/03/2017	5100440763	5211.28	Revenue	Edmundson Electrical Ltd	7179558		Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	08/03/2017	5100440763	6.00	Revenue	Edmundson Electrical Ltd	7179558		Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	08/03/2017	5100440767	1825.98	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440768	1810.60	Capital	J W Maintenance Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	08/03/2017	5100440769	2950.00	Revenue	Trend Control Systems Ltd	1664519		Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	08/03/2017	5100440776	1490.09	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	08/03/2017	5100440777	915.04	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803112	Printing/Stationery/Office expenses	42000	08/03/2017	5100440785	836.60	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803112	Printing/Stationery/Office expenses	42000	08/03/2017	5100440786	836.60	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	08/03/2017	5100440787	3650.00	Capital	BWB Consulting Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	08/03/2017	5100440788	3675.00	Capital	BWB Consulting Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	08/03/2017	5100440792	430.50	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	08/03/2017	5100440795	1273.68	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	08/03/2017	5100440804	453.70	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	08/03/2017	5100440815	1498.05	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Provision of courses	43150	08/03/2017	5100440827	11862.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement NON-DSG	Commissioning Contracts - Families	103308	Professional fees	43010	08/03/2017	5100440828	25000.00	Revenue	NDNA			Z003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Professional fees	43010	08/03/2017	5100440830	38564.51	Revenue	iMPOWER		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	08/03/2017	5100440836	62800.00	Revenue	UKROED Limited		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Short Term Suppt to maximise independ	Cathedral View & The Vicarage	203858	Non-Commensura agency staff	11160	08/03/2017	5100440837	511.58	Revenue	Dean Healthcare South West Ltd	5612752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Cathedral View & The Vicarage	203858	Furniture, Equipment & Tools	40000	08/03/2017	5100440839	538.33	Revenue	J W Blinds		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604000	Professional fees	43010	08/03/2017	5100440840	7800.00	Revenue	Idsall Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards	402330	Publications, Newspapers & Periodicals	40280	08/03/2017	5100440842	1936.00	Revenue	East of England Trad Standards Asso		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Young Peoples Support	103500	Grants to VPI Sector	46010	08/03/2017	5100440845	477777.83	Revenue	Prospects Services	3042176	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103531	Voluntary & Independent Organisations	55010	08/03/2017	5100440846	7000.00	Revenue	Prospects Services	3042176	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Training	11150	08/03/2017	5100440847	2300.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Training	11150	08/03/2017	5100440847	0.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Fuel/Oil	30070	08/03/2017	5100440849	11376.08	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Fuel/Oil	30070	08/03/2017	5100440852	566.49	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/03/2017	5100440855	9733.33	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302336	Cleaning & Domestic Supplies	25020	08/03/2017	5100440857	698.32	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	08/03/2017	5100440858	590.91	Revenue	Break	286650	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Support Services	Business Service Centre	Business Service Centre	502165	Computer Related Costs	44600	08/03/2017	5100440859	9240.00	Revenue	HYD Technologies Limited	10199121		Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	08/03/2017	5100440860	1971.77	Revenue	Emmaus Gloucestershire		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/03/2017	5100440861	6776.93	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440862	11377.00	Capital	Catseye Witness			Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/03/2017	5100440864	1110.66	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/03/2017	5100440865	816.00	Revenue	N N Cresswell		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	08/03/2017	5100440868	2147.55	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Training	11150	08/03/2017	5100440869	500.00	Revenue	Kinnerson Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Training	11150	08/03/2017	5100440869	500.00	Revenue	Kinnerson Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Priv contract payments	57040	08/03/2017	5100440872	18533.33	Revenue	Inclusion Gloucestershire	7475239		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Priv contract payments	57040	08/03/2017	5100440874	1200.00	Revenue	The Oxford Development Centre Ltd	7096942		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Priv contract payments	57040	08/03/2017	5100440876	6000.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	08/03/2017	5100440877	4645.80	Revenue	42a Consulting Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	08/03/2017	5100440878	1500.00	Revenue	Lime Supported Employment Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205050	Joint Arrangements - Gov Health Bodies	53010	08/03/2017	5100440879	15805.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	OT S75	200032	Joint Arrangements - Gov Health Bodies	53010	08/03/2017	5100440880	504740.00	Revenue	BLOCKEDNHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	08/03/2017	5100440883	14611.64	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	08/03/2017	5100440883	-1.43	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604003	Computer Related Costs	44600	08/03/2017	5100440885	500.00	Revenue	Goss Interactive Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/03/2017	5100440890	6954.17	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	08/03/2017	5100440894	1000.00	Revenue	GO Travel Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	DSG	EPI Early Years	102393	Provision of courses	43150	08/03/2017	5100440898	2000.00	Revenue	Clare Forshaw Ind Early Years Cons		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	08/03/2017	5100440899	480.00	Revenue	Purosearch LtdFABN AMRO		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	08/03/2017	5100440900	928.00	Revenue	Cheviot Recruitment Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	DSG	EPI Early Years	102393	Provision of courses	43150	08/03/2017	5100440901	2139.95	Revenue	Early Education			Z009	Voluntary Sector (Organistion
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	08/03/2017	5100440902	438.75	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	08/03/2017	5100440904	715.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Professional fees	43010	08/03/2017	5100440908	1023.40	Revenue	RSK Environment Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	DSG	EPI Early Years	102393	Training	11150	08/03/2017	5100440910	3136.01	Revenue	Storytelling Schools Ltd	9778027	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Clothes, Uniform & Laundry	41500	08/03/2017	5100440911	738.24	Revenue	Safpro Industrial Supply Company		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Professional fees	43010	08/03/2017	5100440912	640.00	Revenue	Rochford Agencies		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Grounds Maintenance	20110	08/03/2017	5100440917	1175.00	Revenue	Greenfields Garden Services Ltd	3175687	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	401204	Grounds Maintenance	20110	08/03/2017	5100440919	2869.00	Revenue	Greenfields Garden Services Ltd	3175687	SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	15/03/2017	5100440932	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	15/03/2017	5100440932	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	15/03/2017	5100440932	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	15/03/2017	5100440932	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	15/03/2017	5100440932	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Catering & hospitality	47780	12/03/2017	5100440933	125.90	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Catering & hospitality	47780	12/03/2017	5100440933	20.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Catering & hospitality	47780	12/03/2017	5100440933	40.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & hospitality	47780	12/03/2017	5100440933	18.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Health Protection	Health Protection	209016	Catering & hospitality	47780	12/03/2017	5100440933	32.40	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Health Protection	Health Protection	209016	Catering & hospitality	47780	12/03/2017	5100440933	36.45	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Health Protection	Health Protection	209016	Catering & hospitality	47780	12/03/2017	5100440933	-4.05	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	12/03/2017	5100440933	63.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	12/03/2017	5100440933	54.30	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Finance	Strategic Finance	502505	Catering & hospitality	47780	12/03/2017	5100440933	19.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	12/03/2017	5100440933	14.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Postage & Delivery	44000	08/03/2017	5100440934	750.00	Revenue	Pitney Bowes Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Postage & Delivery	44000	08/03/2017	5100440934	9.00	Revenue	Pitney Bowes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/03/2017	5100440938	213.20	Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/03/2017	5100440938	-0.01	Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/03/2017	5100440938	106.60	Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/03/2017	5100440938	106.59	Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	08/03/2017	5100440940	1334.00	Revenue	Nathan Timothy Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Computer Related Costs	44600	08/03/2017	5100440942	2146.08	Revenue	BT Business Direct	4405796	Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Computer Related Costs	44600	08/03/2017	5100440942	5.00	Revenue	BT Business Direct	4405796	Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	08/03/2017	5100440953	77495.22	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	08/03/2017	5100440953	4140.97	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Countryside recreation and management	Highways	302731	Maintenance Contract	57015	08/03/2017	5100440953	22705.34	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Maintenance Contract	57015	08/03/2017	5100440953	7242.41	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	304212	Maintenance Contract	57015	08/03/2017	5100440953	2854.01	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304200	Maintenance Contract	57015	08/03/2017	5100440953	247.28	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304200	Maintenance Contract	57015	08/03/2017	5100440953	73642.69	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304201	Maintenance Contract	57015	08/03/2017	5100440953	6928.76	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304201	Maintenance Contract	57015	08/03/2017	5100440953	11439.89	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304202	Maintenance Contract	57015	08/03/2017	5100440953	38633.58	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304202	Maintenance Contract	57015	08/03/2017	5100440953	7339.37	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304202	Maintenance Contract	57015	08/03/2017	5100440953	43090.50	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304201	Maintenance Contract	57015	08/03/2017	5100440953	973.00	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304203	Maintenance Contract	57015	08/03/2017	5100440953	105877.55	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304203	Maintenance Contract	57015	08/03/2017	5100440953	147.70	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304210	Maintenance Contract	57015	08/03/2017	5100440953	48090.74	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304211	Maintenance Contract	57015	08/03/2017	5100440953	1688.00	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304108	Maintenance Contract	57015	08/03/2017	5100440953	3158.08	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304108	Maintenance Contract	57015	08/03/2017	5100440953	2206.57	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	08/03/2017	5100440953	596204.43	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	08/03/2017	5100440953	3373.61	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Maintenance Contract	57015	08/03/2017	5100440953	670.97	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Maintenance Contract	57015	08/03/2017	5100440953	911.02	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Maintenance Contract	57015	08/03/2017	5100440953	261805.62	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Maintenance Contract	57015	08/03/2017	5100440953	1706.83	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Maintenance Contract	57015	08/03/2017	5100440953	5049.88	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Maintenance Contract	57015	08/03/2017	5100440953	938.44	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Winter Service	Highways	304133	Maintenance Contract	57015	08/03/2017	5100440953	697.10	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Winter Service	Highways	304133	Maintenance Contract	57015	08/03/2017	5100440953	225.92	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Winter Service	Highways	304133	Maintenance Contract	57015	08/03/2017	5100440953	79083.86	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	12128.98	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	9625.47	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	1120.76	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	15025.06	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	300.30	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	11124.84	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	56.28	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	37462.48	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	21463.60	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	3459.69	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	32945.09	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	8769.43	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	8080.98	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	3750.90	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	31017.73	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	15911.99	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	244527.65	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	28684.15	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	20775.80	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	92812.01	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	22433.98	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	17672.07	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	61281.48	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	1219.10	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	43.50	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	279322.49	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	3525.43	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	4344.99	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	38856.08	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	176745.30	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	250.36	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	33734.15	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors

Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	101108.00	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	28316.73	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	936.33	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	19760.40	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	13161.04	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	18028.19	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	121389.87	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	263.89	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	75436.91	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	46310.63	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	24750.82	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	24862.34	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	18318.49	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	12575.13	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	9599.19	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	16169.81	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	16716.51	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	40965.34	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	12074.70	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	64611.50	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	8862.31	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	6023.32	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	11119.99	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	3706.66	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	4169.99	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	10193.33	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	11120.00	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	13125.69	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	8053.32	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	3494.99	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	4587.02	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/03/2017	5100440953	10374.67	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	09/03/2017	5100440956	-490.04	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	09/03/2017	5100440956	-490.04	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	09/03/2017	5100440956	-490.04	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	09/03/2017	5100440956	-490.04	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	09/03/2017	5100440956	-490.04	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	09/03/2017	5100440956	-14000.00	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	09/03/2017	5100440956	-15000.00	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	09/03/2017	5100440956	-25000.00	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	09/03/2017	5100440956	-10000.00	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	09/03/2017	5100440956	-4000.00	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304210	Maintenance Contract	57015	09/03/2017	5100440956	-204.56	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Maintenance Contract	57015	09/03/2017	5100440956	-810.86	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	08/03/2017	5100440962	871.00	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	09/03/2017	5100440963	1061.28	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	09/03/2017	5100440963	-0.82	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	09/03/2017	5100440964	491.41	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	09/03/2017	5100440964	-0.05	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Cathedral View & The Vicarage	203856	Non-Commensura agency staff	11160	09/03/2017	5100440966	746.52	Revenue	Dean Healthcare South West Ltd	5612752	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Operations	501400	Subscriptions	46000	09/03/2017	5100440968	425.00	Revenue	South West Councils		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Support Services	Archives	County & Diocesan Archivist	206962	Premises Repairs & Maintenance	20060	09/03/2017	5100440973	586.43	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Birches, Chesterton Halt & DTU	204420	Transport - service users	30120	09/03/2017	5100440981	2217.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	09/03/2017	5100440986	758.00	Revenue	Worcs Health & Care NHS Trust		SME (2-249 emps)	Z013	NHS Bodies
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205050	Joint Arrangements - Gov Health Bodies	53010	09/03/2017	5100440989	2678.33	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Provision of courses	43150	09/03/2017	5100440990	800.00	Revenue	Mike Jurkiewicz T/A SIMITAC			Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604000	Computer Related Costs	44600	09/03/2017	5100440991	1808.67	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604000	Computer Related Costs	44600	09/03/2017	5100440991	-0.60	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager R&A	101115	Voluntary & Independent Organisations	55010	09/03/2017	5100440996	10500.00	Revenue	Inclusion Gloucestershire	7475239		Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Professional fees	43010	09/03/2017	5100440998	7612.80	Revenue	Alexander Burn Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	09/03/2017	5100441000	1355.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	09/03/2017	5100441000	553.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	09/03/2017	5100441004	455.40	Revenue	Alere Forensics	06167670	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	09/03/2017	5100441005	893.84	Revenue	Softcat Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	09/03/2017	5100441005	837.10	Revenue	Softcat Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/03/2017	5100441008	4996.74	Capital	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	09/03/2017	5100441009	987.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	09/03/2017	5100441010	938.96	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/03/2017	5100441011	24022.95	Capital	R F Gardiner Limited		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	09/03/2017	5100441013	13637.74	Capital	Lee Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441014	1038.70	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441014	431.27	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441014	7.96	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/03/2017	5100441017	6268.00	Capital	Alfram Limited		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/03/2017	5100441019	480.00	Capital	Neil Williams Trad Lead Work & Roof		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	09/03/2017	5100441020	3425.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	09/03/2017	5100441021	1211.82	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441022	359.90	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441022	210.90	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441022	7.96	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	09/03/2017	5100441025	6225.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	09/03/2017	5100441026	4375.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/03/2017	5100441027	24943.48	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/03/2017	5100441029	2495.63	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441035	663.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441036	900.06	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441036	128.58	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441036	257.16	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441054	3100.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441054	211.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441054	50.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441055	486.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441055	24.75	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441055	486.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/03/2017	5100441055	24.75	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Water Services	22700	12/03/2017	5100441077	569.50	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	12/03/2017	5100441083	127.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	12/03/2017	5100441083	63.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	12/03/2017	5100441083	127.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	12/03/2017	5100441083	63.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	12/03/2017	5100441083	127.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	12/03/2017	5100441083	63.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	12/03/2017	5100441083	63.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	12/03/2017	5100441083	31.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	12/03/2017	5100441084	490.00	Revenue	Collins Nets Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	12/03/2017	5100441084	12.00	Revenue	Collins Nets Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	12/03/2017	5100441087	42815.10	Capital	Emergency One (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	12/03/2017	5100441088	2930.16	Revenue	RIVO Software Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Vehicles	30010	12/03/2017	5100441091	2130.00	Revenue	Harry Buckland		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Voluntary & Independent Organisations	55010	12/03/2017	5100441092	680.67	Revenue	Inclusion Gloucestershire	7475239		Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Voluntary & Independent Organisations	55010	12/03/2017	5100441094	680.67	Revenue	Inclusion Gloucestershire	7475239		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	12/03/2017	5100441095	2500.00	Revenue	Connexus Networks Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Command	401131	Professional fees	43010	12/03/2017	5100441096	1622.58	Revenue	Local Government Association		Large (250+ emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Management & Support Services	Fire Command	401131	Professional fees	43010	12/03/2017	5100441096	-270.43	Revenue	Local Government Association		Large (250+ emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	12/03/2017	5100441099	1990.07	Revenue	Volkswagen Group Leasing		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	12/03/2017	5100441099	1549.07	Revenue	Volkswagen Group Leasing		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	12/03/2017	5100441099	309.81	Revenue	Volkswagen Group Leasing		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	12/03/2017	5100441099	-0.01	Revenue	Volkswagen Group Leasing		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	12/03/2017	5100441103	1017.66	Revenue	CMT Flexibles		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	12/03/2017	5100441105	813.00	Revenue	Rygor Commercials Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	12/03/2017	5100441105	1.00	Revenue	Rygor Commercials Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441107	1595.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441107	55.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441107	10.21	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Training	11150	12/03/2017	5100441108	1920.00	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441109	2760.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441109	349.50	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441109	24.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441112	900.00	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441112	60.00	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441113	612.00	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441113	18.00	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441114	930.00	Revenue	RMS Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441114	-218.00	Revenue	RMS Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441116	2874.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441118	895.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	12/03/2017	5100441119	1060.00	Revenue	RSG Engineering Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441122	816.30	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/03/2017	5100441124	40888.31	Capital	Shaylor Group Plc			Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441125	1910.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441126	2939.50	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441126	57.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/03/2017	5100441128	133064.21	Capital	Lakehouse Contracts Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441129	1508.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441129	57.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441133	1063.63	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441133	-53.18	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441133	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/03/2017	5100441135	26190.00	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441136	1435.00	Revenue	Midwest Mobility			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441138	1100.00	Revenue	Midwest Mobility			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/03/2017	5100441139	69410.31	Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441140	1100.00	Revenue	Midwest Mobility			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	12/03/2017	5100441141	2634.25	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	12/03/2017	5100441142	948.00	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	12/03/2017	5100441143	3689.00	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/03/2017	5100441144	163478.31	Capital	Speller Metcalf Gloucester Ltd			Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	12/03/2017	5100441145	1006.55	Revenue	BNP Paribas Lease Group (Rentals)	2133823	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	12/03/2017	5100441148	3161.00	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	12/03/2017	5100441148	0.10	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	12/03/2017	5100441154	900.00	Revenue	Plate & Locate Ltd	4416885	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	12/03/2017	5100441154	1000.00	Revenue	Plate & Locate Ltd	4416885	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	12/03/2017	5100441154	170.00	Revenue	Plate & Locate Ltd	4416885	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	12/03/2017	5100441154	170.00	Revenue	Plate & Locate Ltd	4416885	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	12/03/2017	5100441154	85.00	Revenue	Plate & Locate Ltd	4416885	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	12/03/2017	5100441154	17.00	Revenue	Plate & Locate Ltd	4416885	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	12/03/2017	5100441165	1848.00	Capital	Terberg DTS UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	12/03/2017	5100441165	50.00	Capital	Terberg DTS UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Vehicles	30010	12/03/2017	5100441177	1280.00	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441220	660.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441224	660.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Subscriptions	46000	12/03/2017	5100441229	545.00	Revenue	CECOPS CIC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441232	1214.80	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/03/2017	5100441232	160.00	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101271	Professional fees	43010	12/03/2017	5100441233	600.00	Revenue	DiverseCT Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	12/03/2017	5100441243	6250.00	Revenue	Bennetts Coaches Ltd	7313076		Z003	Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Professional fees	43010	12/03/2017	5100441254	16350.00	Revenue	RPS Group PLC	2087786		Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302556	Priv contract payments	57040	12/03/2017	5100441255	1034.66	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12/03/2017	5100441260	40589.90	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	12/03/2017	5100441261	4600.00	Revenue	Biffa Municipal Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101271	Professional fees	43010	12/03/2017	5100441263	1550.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Professional fees	43010	12/03/2017	5100441264	1000.00	Revenue	Independent Social Work Matters Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Professional fees	43010	12/03/2017	5100441270	625.24	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	12/03/2017	5100441271	1445.00	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	12/03/2017	5100441272	1515.00	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Contact Centre	Executive Support & Information	200002	Professional fees	43010	12/03/2017	5100441274	1508.85	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Contact Centre	Executive Support & Information	200002	Professional fees	43010	12/03/2017	5100441275	2608.70	Revenue	Redacted Personal Information			Z010	Redacted
Director of Public Health	Public Mental Health	Public Mental Health	209086	Joint Arrangements - Gov Health Bodies	53010	12/03/2017	5100441276	5000.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201510	Joint Arrangements - Gov Health Bodies	53010	12/03/2017	5100441277	5667.50	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201510	Joint Arrangements - Gov Health Bodies	53010	12/03/2017	5100441278	5667.50	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201510	Joint Arrangements - Gov Health Bodies	53010	12/03/2017	5100441279	5667.50	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	12/03/2017	5100441280	871.00	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Emergency Duty Team	101930	Professional fees	43010	12/03/2017	5100441282	5135.22	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
Children & Families Commissioner	Parent Partnership, Guidance and Info	Mgr Advice/Guidance for Families	103131	Grants to VPI Sector	46010	12/03/2017	5100441283	19250.00	Revenue	Carers Gloucestershire	5475527		Z003	Commercial (Organisations)
Children & Families Commissioner	Parent Partnership, Guidance and Info	Mgr Advice/Guidance for Families	103131	Grants to VPI Sector	46010	12/03/2017	5100441284	19250.00	Revenue	Carers Gloucestershire	5475527		Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Computer Related Costs	44600	12/03/2017	5100441290	650.00	Revenue	Iteracy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502170	Professional fees	43010	12/03/2017	5100441291	17348.00	Revenue	Disclosure & Barring Service		SME (2-249 emps)	Z004	Government / Public Sector
Support Services	Procurement Services	Commercial Unit	500503	Non-Commensura agency staff	11160	12/03/2017	5100441300	2240.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Non-Commensura agency staff	11160	12/03/2017	5100441301	2240.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	12/03/2017	5100441307	4297.25	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	12/03/2017	5100441308	2315.50	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/03/2017	5100441309	38090.00	Capital	Interspiro AB Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/03/2017	5100441310	8527.50	Capital	Interspiro AB Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/03/2017	5100441311	2106.45	Capital	Interspiro AB Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/03/2017	5100441312	437.80	Capital	Interspiro AB Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Medical supplies	40540	13/03/2017	5100441314	2018.40	Revenue	North Bristol NHS Trust		Large (250+ emps)	Z013	NHS Bodies
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Professional fees	43010	13/03/2017	5100441317	2999.97	Revenue	Bristol City Council		SME (2-249 emps)	Z012	Other Local Authorities
Commissioning Director - Adults	Short Term Suppt to maximise independ	Cathedral View & The Vicarage	203858	Furniture, Equipment & Tools	40000	13/03/2017	5100441320	560.00	Revenue	Shades and Shutters Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	13/03/2017	5100441321	15234.47	Revenue	AECOM Ltd	1846493	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	13/03/2017	5100441322	3643.00	Revenue	Externiture Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Printing/Stationery/Office expenses	42000	13/03/2017	5100441323	2833.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302762	Grounds Maintenance	20110	13/03/2017	5100441325	12670.00	Revenue	R F Gardiner Limited	3495802245	SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	13/03/2017	5100441326	3332.40	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Public Transport - GCC	33000	13/03/2017	5100441329	1142.40	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Public Transport - GCC	33000	13/03/2017	5100441330	652.80	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Public Transport - GCC	33000	13/03/2017	5100441331	1142.40	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Computer Related Costs	44600	13/03/2017	5100441332	8000.00	Revenue	Clarity Information Solutions Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Computer Related Costs	44600	13/03/2017	5100441332	3500.00	Revenue	Clarity Information Solutions Ltd			Z003	Commercial (Organisations)

Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Professional fees	43010	13/03/2017	5100441334	933.00	Revenue	Clare Forshaw Ind Early Years Cons		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Public Transport - GCC	33000	13/03/2017	5100441335	792.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Public Transport - GCC	33000	13/03/2017	5100441335	-132.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Public Transport - GCC	33000	13/03/2017	5100441349	475.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/03/2017	5100441350	42473.70	Capital	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	13/03/2017	5100441351	800.00	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	13/03/2017	5100441351	1320.00	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	13/03/2017	5100441353	2500.00	Revenue	Gloucestershire Chinese Community			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201510	Joint Arrangements - Gov Health Bodies	53010	13/03/2017	5100441354	3072.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	13/03/2017	5100441359	1645.60	Revenue	C DE CATES LTD	10070420		Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	13/03/2017	5100441360	2871.00	Revenue	C DE CATES LTD	10070420		Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	13/03/2017	5100441361	455.40	Revenue	Alere Forensics	06167670	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/03/2017	5100441362	1250.00	Capital	Strutt & Parker 2014 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Educational activities	47820	13/03/2017	5100441365	533.00	Revenue	Best Friends Day Nursery			Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/03/2017	5100441366	7849.40	Capital	Greenway Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/03/2017	5100441367	1796.77	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/03/2017	5100441368	435.21	Capital	P & R Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/03/2017	5100441369	34500.00	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/03/2017	5100441370	904.28	Capital	Applied Products		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	13/03/2017	5100441376	1437.25	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	13/03/2017	5100441378	800.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	13/03/2017	5100441379	1931.47	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	13/03/2017	5100441381	4706.90	Capital	OpeMed (Europe) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Public Transport - GCC	33000	13/03/2017	5100441382	2590.77	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	13/03/2017	5100441383	1667.00	Revenue	Action for Children	1097940	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Professional fees	43010	13/03/2017	5100441384	540.00	Revenue	Stand Against Racism & Inequality		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Professional fees	43010	13/03/2017	5100441384	-90.00	Revenue	Stand Against Racism & Inequality		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Professional fees	43010	13/03/2017	5100441386	735.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	13/03/2017	5100441387	1200.00	Revenue	Nathan Timothy Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Educational activities	47820	13/03/2017	5100441389	630.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Educational activities	47820	13/03/2017	5100441390	504.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	13/03/2017	5100441393	640.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Training	11150	13/03/2017	5100441394	750.00	Revenue	The Family Planning Association	887632	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	13/03/2017	5100441395	1790.00	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	13/03/2017	5100441396	3840.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	13/03/2017	5100441397	8700.00	Revenue	Sims Group UK Ltd	3242331	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	13/03/2017	5100441398	2405.60	Revenue	Redacted Personal Information			Z010	Redacted
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	13/03/2017	5100441403	3750.00	Revenue	Redacted Personal Information			Z010	Redacted
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	13/03/2017	5100441404	855.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Furniture, Equipment & Tools	40000	13/03/2017	5100441406	7380.00	Revenue	Aspect Traffic Solutions Ltd	5418727	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Payments to Other Local Authorities	52000	13/03/2017	5100441409	500.00	Revenue	Lechlade on Thames Town Council			Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/03/2017	5100441410	3200.00	Capital	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101907	Professional fees	43010	13/03/2017	5100441412	1000.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Payments to Other Local Authorities	52000	13/03/2017	5100441413	1380.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Professional fees	43010	13/03/2017	5100441415	1956.25	Revenue	Horizons Independent Social Work &		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	13/03/2017	5100441416	763.06	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Public Transport - GCC	33000	13/03/2017	5100441417	767.50	Revenue	Five Star Taxis & Private Hire		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/03/2017	5100441418	3690.00	Capital	Newnham on Severn Parish Council			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/03/2017	5100441418	479.98	Capital	Newnham on Severn Parish Council			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Forest & Tewkesbury	102011	Professional fees	43010	14/03/2017	5100441420	125.00	Revenue	J Hocking Consultancy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Gloucester & Cheltenham	102012	Professional fees	43010	14/03/2017	5100441420	125.00	Revenue	J Hocking Consultancy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Gloucester & Cheltenham	102014	Professional fees	43010	14/03/2017	5100441420	125.00	Revenue	J Hocking Consultancy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Stroud & Cotswold	102010	Professional fees	43010	14/03/2017	5100441420	125.00	Revenue	J Hocking Consultancy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Stroud & Cotswold	102010	Professional fees	43010	13/03/2017	5100441421	1000.00	Revenue	E C Education Consulting Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	13/03/2017	5100441423	564.99	Revenue	B Grade Domestics	4011304		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	14/03/2017	5100441425	4195.00	Revenue	Mike Burris Flooring		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	14/03/2017	5100441426	2310.00	Revenue	Mike Burris Flooring		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	14/03/2017	5100441427	14118.72	Revenue	FerroStrada (UK) Limited	07367962		Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	14/03/2017	5100441429	960.00	Revenue	Cheviot Recruitment Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	14/03/2017	5100441431	3121.28	Revenue	Harris Ethical Limited	7533911	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	14/03/2017	5100441432	2500.00	Revenue	Harris Ethical Limited	7533911	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	14/03/2017	5100441434	1000.00	Revenue	GO Travel Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	DSG	EPI Early Years	102393	Provision of courses	43150	14/03/2017	5100441436	3000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Government initiatives	EDU Projects	307410	Professional fees	43010	14/03/2017	5100441444	2679.60	Revenue	AECOM Ltd	1846493	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Government initiatives	EDU Projects	307410	Professional fees	43010	14/03/2017	5100441444	-446.60	Revenue	AECOM Ltd	1846493	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	14/03/2017	5100441445	9081.72	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	14/03/2017	5100441446	7027.44	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	14/03/2017	5100441448	9354.82	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	14/03/2017	5100441449	9637.00	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	14/03/2017	5100441450	55905.35	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	14/03/2017	5100441451	10528.31	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	14/03/2017	5100441453	750.00	Revenue	Aspect Traffic Solutions Ltd	5418727	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Support	101161	Professional fees	43010	14/03/2017	5100441454	656.25	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302399	Professional fees	43010	14/03/2017	5100441457	2964.00	Revenue	Systra Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	14/03/2017	5100441458	3500.00	Revenue	Systra Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	14/03/2017	5100441459	3500.00	Revenue	Systra Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/03/2017	5100441471	879.00	Revenue	Envik Waste Recycling Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Waste Recycling Credits	42080	14/03/2017	5100441472	2878.00	Revenue	Resource Futures Limited	4310826	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Vehicles	30010	14/03/2017	5100441473	2748.90	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Vehicles	30010	14/03/2017	5100441474	2748.90	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Professional fees	43010	14/03/2017	5100441491	546.90	Revenue	JR Cycling Services			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	14/03/2017	5100441495	55000.00	Revenue	UKROED Limited		SME (2-249 emps)	Z004	Government / Public Sector
Communities and Infrastructure	Training Courses	Training Courses	302556	Professional fees	43010	14/03/2017	5100441497	3480.00	Revenue	UKROED Limited		SME (2-249 emps)	Z004	Government / Public Sector
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	14/03/2017	5100441501	1312.00	Revenue	Top 2 Bottom		Sole Trader (1 emp)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/03/2017	5100441505	2822.75	Capital	Redacted Personal Information			Z006	Redacted
Support Services	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	14/03/2017	5100441511	770.00	Revenue	Redacted Personal Information			Z010	Redacted
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	14/03/2017	5100441516	3080.94	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	14/03/2017	5100441517	592.80	Revenue	Eleksafe (UK)			Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	14/03/2017	5100441518	1119.99	Revenue	RS Components Ltd			Z003	Commercial (Organisations)
Support Services	Cheltenham Premises	Admin Buildings	803001	Premises Repairs & Maintenance	20060	14/03/2017	5100441519	1224.04	Revenue	Schindler Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Security, alarms, etc.	20200	14/03/2017	5100441520	850.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	14/03/2017	5100441522	1230.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	14/03/2017	5100441533	2177.50	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	14/03/2017	5100441534	471.50	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	15/03/2017	5100441537	17396.75	Revenue	Capgemini UK PLC	943935		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	14/03/2017	5100441539	2060.00	Revenue	Alfram Limited	2874830	SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/03/2017	5100441540	341.20	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/03/2017	5100441540	110.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Security, alarms, etc.	20200	14/03/2017	5100441542	2466.71	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/03/2017	5100441543	3900.00	Capital	Electronic Temperature Instruments		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206860	Printing/Stationery/Office expenses	42000	17/03/2017	5100441546	420.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	17/03/2017	5100441547	950.04	Revenue	Howarth of London Ltd	492396	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206862	Furniture, Equipment & Tools	40000	17/03/2017	5100441549	3829.16	Revenue	Paxman Musical Instruments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206862	Furniture, Equipment & Tools	40000	17/03/2017	5100441549	0.01	Revenue	Paxman Musical Instruments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Computer Related Costs	44600	17/03/2017	5100441551	27664.00	Revenue	Oxford Computer Consultants Ltd	3521204		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Furniture, Equipment & Tools	40000	29/03/2017	5100441554	750.50	Revenue	Redacted Personal Information			Z010	Redacted
Communities and Infrastructure	Library builldings	Digital Library Services	207084	Computer Related Costs	44600	17/03/2017	5100441556	35000.00	Revenue	Bibliotheca Ltd	2983151	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	14/03/2017	5100441565	3481.61	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	14/03/2017	5100441567	783.49	Revenue	GPP Hygiene		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	14/03/2017	5100441569	432.19	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	14/03/2017	5100441573	813.18	Revenue	RS Components Ltd			Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	14/03/2017	5100441581	536.18	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101270	Professional fees	43010	14/03/2017	5100441585	3733.33	Revenue	Turning Point Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	14/03/2017	5100441588	417.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	14/03/2017	5100441589	5890.00	Revenue	Ellern Mede School			Z009	Voluntary Sector (Organistion
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	14/03/2017	5100441590	1100.00	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
Technical and Cross Cutting	Corporate Management	Interest Credits & Adjustments	802203	Bank charges	61840	14/03/2017	5100441590	2340.00	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	14/03/2017	5100441591	435.45	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	15/03/2017	5100441595	-1860.00	Revenue	Ellern Mede School			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	15/03/2017	5100441596	-1240.00	Revenue	Ellern Mede School			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Local Safeguarding Children Board	Safeguarding Team Manager	102040	Professional fees	43010	14/03/2017	5100441598	810.00	Revenue	First Class Solutions		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	14/03/2017	5100441599	5115.00	Revenue	Ellern Mede School			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	LA Functions re Child Protection	Head of Quality	102400	Professional fees	43010	14/03/2017	5100441601	850.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	15/03/2017	5100441603	-1240.00	Revenue	Ellern Mede School			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	14/03/2017	5100441605	750.00	Revenue	D W Pact Limited		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	14/03/2017	5100441608	897.20	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	14/03/2017	5100441614	900.00	Revenue	Talocher School Priory	3656033		Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	14/03/2017	5100441616	900.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	14/03/2017	5100441616	1000.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	14/03/2017	5100441617	440.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	14/03/2017	5100441618	456.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	14/03/2017	5100441620	432.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	14/03/2017	5100441625	4227.35	Revenue	Biffa Waste Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	14/03/2017	5100441626	9170.35	Revenue	Biffa Waste Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	14/03/2017	5100441633	528.51	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	14/03/2017	5100441641	900.00	Revenue	Telford & Wrekin Council General Ac			Z004	Government / Public Sector
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	14/03/2017	5100441642	128.52	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	14/03/2017	5100441642	128.52	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	14/03/2017	5100441642	128.52	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	14/03/2017	5100441642	128.52	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	14/03/2017	5100441642	128.52	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	14/03/2017	5100441642	128.52	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	14/03/2017	5100441642	128.52	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	14/03/2017	5100441642	128.52	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	14/03/2017	5100441642	128.52	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/03/2017	5100441645	1100.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/03/2017	5100441645	280.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Cleaning & Domestic Supplies	25020	14/03/2017	5100441647	608.08	Revenue	Minster Cleaning Services	7729457	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Cleaning & Domestic Supplies	25020	14/03/2017	5100441648	599.04	Revenue	Minster Cleaning Services	7729457	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	14/03/2017	5100441652	1378.00	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	14/03/2017	5100441653	1002.00	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	14/03/2017	5100441654	425.00	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	14/03/2017	5100441660	682.50	Revenue	Treetops Nursery Gloucester		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	14/03/2017	5100441676	560.00	Revenue	Dafydd Ltd	8911893	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Eastbrook Centre & Westbrook Centre	204425	Public Transport - GCC	33000	14/03/2017	5100441677	2769.80	Revenue	Community Connexions		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Eastbrook Centre & Westbrook Centre	204425	Public Transport - GCC	33000	14/03/2017	5100441678	958.40	Revenue	Community Connexions		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Training	11150	14/03/2017	5100441679	5000.00	Revenue	Inclusive Trading CIC	7307354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Priv contract payments	57040	14/03/2017	5100441680	21060.00	Revenue	Active Impact CIC	7454426	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	14/03/2017	5100441682	4057.65	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Furniture, Equipment & Tools	40000	14/03/2017	5100441684	648.00	Revenue	Gresswell			Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	14/03/2017	5100441688	417.75	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	14/03/2017	5100441699	645.30	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Professional fees	43010	14/03/2017	5100441700	8535.00	Revenue	Active Risk Management Ltd	SC268103	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	14/03/2017	5100441701	2455.86	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501014	Computer Related Costs	44600	14/03/2017	5100441702	9411.40	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	14/03/2017	5100441703	424.76	Revenue	Prospect Catering Design Ltd	5984017		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	14/03/2017	5100441704	37692.00	Revenue	Window And Door Contract Services L	3957298		Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	14/03/2017	5100441705	39281.00	Revenue	Window And Door Contract Services L	3957298		Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	14/03/2017	5100441707	7500.00	Revenue	Communities Connected CIC			Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	14/03/2017	5100441707	1500.00	Revenue	Communities Connected CIC			Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803307	Premises Repairs & Maintenance	20060	14/03/2017	5100441708	4279.05	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/03/2017	5100441709	3597.00	Capital	Geotechnical Engineering Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	14/03/2017	5100441716	519.39	Revenue	GPP Hygiene		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Materials, Educational & Training	40510	14/03/2017	5100441717	477.60	Revenue	Teach-ICT.com Ltd	7015192	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/03/2017	5100441719	2910.22	Capital	Lee Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards	402330	Furniture, Equipment & Tools	40000	14/03/2017	5100441721	417.86	Revenue	Capco Test Equipment			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Training	11150	20/03/2017	5100441722	580.00	Revenue	Daybreak FGC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Computer Related Costs	44600	14/03/2017	5100441723	850.00	Revenue	Professional Driver Services Limite	4498365	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Other public health services	Public Health Intelligence	209081	Computer Related Costs	44600	14/03/2017	5100441724	1061.48	Revenue	Fluent Technology Ltd			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	14/03/2017	5100441725	3472.90	Revenue	E Manage Ltd			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	14/03/2017	5100441725	658.00	Revenue	E Manage Ltd			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	14/03/2017	5100441726	1351.05	Revenue	E Manage Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/03/2017	5100441728	2050.00	Capital	Site Computers Limited			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	14/03/2017	5100441729	1191.10	Revenue	EPI-USE Labs Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	14/03/2017	5100441733	450.00	Revenue	Aspect Traffic Solutions Ltd	5418727	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	14/03/2017	5100441733	200.00	Revenue	Aspect Traffic Solutions Ltd	5418727	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Hire/Use of Accommodation	22050	14/03/2017	5100441737	455.00	Revenue	Cheltenham Regency Hotel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Hire/Use of Accommodation	22050	14/03/2017	5100441738	439.00	Revenue	Cheltenham Regency Hotel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Mental Health (Adults)	205054	Professional fees	43010	14/03/2017	5100441743	793173.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Mental Health (Adults)	205054	Professional fees	43010	14/03/2017	5100441743	29997.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Computer Related Costs	44600	20/03/2017	5100441749	646.65	Revenue	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Computer Related Costs	44600	20/03/2017	5100441749	70.65	Revenue	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Finance	Audit Shared Service	502402	Professional fees	43010	14/03/2017	5100441751	2100.00	Revenue	TIAA Ltd	4546319	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption & Foster Panel	101165	Catering & hospitality	47780	22/03/2017	5100441752	41.85	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Adoption & Foster Panel	101178	Catering & hospitality	47780	22/03/2017	5100441752	90.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Catering & hospitality	47780	22/03/2017	5100441752	24.90	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	Education Performance & Intervention	102101	Catering & hospitality	47780	22/03/2017	5100441752	9.90	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & hospitality	47780	22/03/2017	5100441752	18.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Catering & hospitality	47780	22/03/2017	5100441752	21.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	22/03/2017	5100441752	31.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	22/03/2017	5100441752	55.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	22/03/2017	5100441752	13.90	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	22/03/2017	5100441752	15.90	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	22/03/2017	5100441752	51.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	22/03/2017	5100441752	34.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	22/03/2017	5100441752	13.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Professional fees	43010	15/03/2017	5100441784	1033.40	Revenue	Redacted Personal Information			Z010	Redacted
Communities and Infrastructure	Co-ordination	Bus Services	302314	Electricity	21010	15/03/2017	5100441785	808.14	Revenue	Npower Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/03/2017	5100441789	5063.40	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501014	Computer Related Costs	44600	20/03/2017	5100441818	1840.00	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103311	Professional fees	43010	15/03/2017	5100441819	2328.40	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Human Resources	HR Workforce & Development	503915	Training	11150	15/03/2017	5100441824	1690.00	Revenue	CIPP (Courses only)		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Contractor maintenance	43060	15/03/2017	5100441826	2268.54	Revenue	Network Rail Infrastructure Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501014	Computer Related Costs	44600	15/03/2017	5100441830	879.41	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501014	Computer Related Costs	44600	15/03/2017	5100441831	6798.80	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Professional fees	43010	15/03/2017	5100441837	5250.00	Revenue	Bath & North East Somerset Council		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	15/03/2017	5100441841	21300.00	Revenue	Modeshift			Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	15/03/2017	5100441849	649.00	Revenue	Redacted Personal Information			Z006	Redacted

Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	15/03/2017	5100441852	520.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Materials, Educational & Training	40510	15/03/2017	5100441857	120.00	Revenue	Partnership For Children	4278914	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Materials, Educational & Training	40510	15/03/2017	5100441857	15525.00	Revenue	Partnership For Children	4278914	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	15/03/2017	5100441861	1200.00	Revenue	Nathan Timothy Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Public Transport - GCC	33000	15/03/2017	5100441866	580.20	Revenue	Severnside Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Subscriptions	46000	15/03/2017	5100441872	499.00	Revenue	Modeshift			Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Subscriptions	46000	15/03/2017	5100441872	399.00	Revenue	Modeshift			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/03/2017	5100441876	570.00	Capital	Parkeon Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101135	Professional fees	43010	15/03/2017	5100441878	2375.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101135	Professional fees	43010	15/03/2017	5100441878	-100.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	15/03/2017	5100441880	1200.00	Revenue	Lime Supported Employment Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/03/2017	5100441890	1117.42	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/03/2017	5100441891	781.50	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/03/2017	5100441893	4376.67	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/03/2017	5100441895	8308.25	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/03/2017	5100441896	4427.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/03/2017	5100441897	2421.17	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Independent Reviewing Officers	102420	Professional fees	43010	15/03/2017	5100441898	28750.00	Revenue	Barnardo Services Ltd		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/03/2017	5100441899	4023.92	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101210	Vehicles	30010	15/03/2017	5100441909	9252.00	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Cleaning & Domestic Supplies	25020	15/03/2017	5100441911	1415.50	Revenue	HI-LO Crystal Clear Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/03/2017	5100441915	850.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/03/2017	5100441916	800.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/03/2017	5100441917	511.89	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/03/2017	5100441919	661.38	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/03/2017	5100441920	1770.67	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/03/2017	5100441922	762.40	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/03/2017	5100441923	5637.92	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100441924	4166.67	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100441926	5833.33	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100441927	7333.33	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Pool Car / Vehicle Hire	32060	15/03/2017	5100441930	453.60	Revenue	Scot Group Ltd T/A Thrifty Car & Va	1425565	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Pool Car / Vehicle Hire	32060	15/03/2017	5100441932	453.60	Revenue	Scot Group Ltd T/A Thrifty Car & Va	1425565	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Pool Car / Vehicle Hire	32060	15/03/2017	5100441934	453.60	Revenue	Scot Group Ltd T/A Thrifty Car & Va	1425565	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	15/03/2017	5100441939	2400.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Professional fees	43010	15/03/2017	5100441940	534.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	15/03/2017	5100441941	900.00	Revenue	Joanna Nicolas Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	5100441944	24672.88	Capital	Halcrow Group Limited			Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	15/03/2017	5100441947	480.00	Revenue	Purosearch LtdFABN AMRO		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100441950	532.91	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100441950	44.89	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100441950	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Postage & Delivery	44000	15/03/2017	5100441962	500.00	Revenue	Pitney Bowes Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Postage & Delivery	44000	15/03/2017	5100441962	9.00	Revenue	Pitney Bowes Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Computer Related Costs	44600	15/03/2017	5100441968	551.74	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Computer Related Costs	44600	15/03/2017	5100441968	-61.22	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	15/03/2017	5100441971	948.00	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100441972	660.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	15/03/2017	5100441973	2500.00	Revenue	Cotswold District Council			Z012	Other Local Authorities
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100441975	2613.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501014	Computer Related Costs	44600	22/03/2017	5100441976	18388.40	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
Support Services	Contact Centre	Executive Support & Information	200002	Professional fees	43010	15/03/2017	5100441983	933.80	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Contact Centre	Executive Support & Information	200002	Professional fees	43010	15/03/2017	5100441985	1901.40	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/03/2017	5100441987	35890.00	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/03/2017	5100441988	49759.69	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100441992	990.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100441992	422.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100441992	50.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	15/03/2017	5100441999	5000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	15/03/2017	5100441999	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	15/03/2017	5100442004	975.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	15/03/2017	5100442005	750.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Publications, Newspapers & Periodicals	40280	17/03/2017	5100442011	556.20	Revenue	G Ryder & Co Ltd	294244	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Publications, Newspapers & Periodicals	40280	17/03/2017	5100442011	604.80	Revenue	G Ryder & Co Ltd	294244	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Publications, Newspapers & Periodicals	40280	17/03/2017	5100442011	150.00	Revenue	G Ryder & Co Ltd	294244	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Publications, Newspapers & Periodicals	40280	29/03/2017	5100442014	104.00	Revenue	Conservation By Design Ltd	2695620	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Publications, Newspapers & Periodicals	40280	29/03/2017	5100442014	6.66	Revenue	Conservation By Design Ltd	2695620	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Publications, Newspapers & Periodicals	40280	29/03/2017	5100442014	116.00	Revenue	Conservation By Design Ltd	2695620	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Publications, Newspapers & Periodicals	40280	29/03/2017	5100442014	9.36	Revenue	Conservation By Design Ltd	2695620	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Publications, Newspapers & Periodicals	40280	29/03/2017	5100442014	587.52	Revenue	Conservation By Design Ltd	2695620	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Publications, Newspapers & Periodicals	40280	29/03/2017	5100442014	47.38	Revenue	Conservation By Design Ltd	2695620	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Computer Related Costs	44600	15/03/2017	5100442015	2572.20	Revenue	BT Business Direct	4405796	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	15/03/2017	5100442019	525.00	Revenue	Huntercombe Hospital Maidenhead			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	15/03/2017	5100442023	1500.00	Revenue	Huntercombe Hospital Maidenhead			Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442055	2769.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302329	Priv contract payments	57040	15/03/2017	5100442056	6466.69	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442057	6776.93	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/03/2017	5100442059	892.11	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/03/2017	5100442060	10000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/03/2017	5100442061	1938.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	15/03/2017	5100442062	712.87	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	15/03/2017	5100442063	450.00	Revenue	AVTPump Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	15/03/2017	5100442064	5205.14	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442066	3486.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442067	2017.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442068	2407.53	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442069	2301.36	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442070	10265.38	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442071	3461.54	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442072	4406.84	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442074	1322.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442075	1029.57	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442076	6538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442077	10846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442078	5230.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	15/03/2017	5100442093	1950.00	Revenue	I:Enjoy Learning Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304207	Contractor maintenance	43060	15/03/2017	5100442097	5145.13	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	15/03/2017	5100442098	810.00	Revenue	Searancke Associates			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	15/03/2017	5100442099	500.00	Revenue	Redacted Personal Information			Z010	Redacted
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442102	2745.29	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/03/2017	5100442103	4879.99	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/03/2017	5100442104	10509.22	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/03/2017	5100442105	4212.05	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/03/2017	5100442106	1551.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/03/2017	5100442108	10615.38	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302329	Priv contract payments	57040	15/03/2017	5100442109	6107.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Training	11150	15/03/2017	5100442110	12600.00	Revenue	Dartington Hall Trust	1485560		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Training	11150	15/03/2017	5100442110	2400.00	Revenue	Dartington Hall Trust	1485560		Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	15/03/2017	5100442114	3000.00	Revenue	I:Enjoy Learning Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	15/03/2017	5100442114	-500.00	Revenue	I:Enjoy Learning Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	15/03/2017	5100442118	1963.73	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/03/2017	5100442121	11143.11	Capital	Halcrow Group Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100442122	478.94	Revenue	Tynetec Limited	1663928	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100442122	-24.01	Revenue	Tynetec Limited	1663928	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100442123	975.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100442124	280.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100442124	320.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100442125	4607.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100442125	2150.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501014	Computer Related Costs	44600	22/03/2017	5100442127	18822.80	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100442128	989.90	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100442130	1109.70	Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/03/2017	5100442131	467.45	Revenue	Elsan Group	760511	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Finance	Strategic Finance	502505	Printing/Stationery/Office expenses	42000	15/03/2017	5100442140	506.25	Revenue	DCL Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	15/03/2017	5100442141	3510.00	Revenue	Hughes & Salvidge Holdings	5997601	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	15/03/2017	5100442143	3866.00	Revenue	FKJ Consultancy Limited			Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	15/03/2017	5100442144	578.73	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	15/03/2017	5100442145	720.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	15/03/2017	5100442146	1185.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	15/03/2017	5100442147	1862.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	15/03/2017	5100442149	998.00	Revenue	Glebe Contractors			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/03/2017	5100442151	20850.00	Capital	Richings Contracting Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/03/2017	5100442152	7976.85	Capital	Redwell Construction Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	15/03/2017	5100442156	1090.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	15/03/2017	5100442157	3020.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/03/2017	5100442158	3000.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/03/2017	5100442161	3230.00	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	15/03/2017	5100442162	9869.32	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	216.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	216.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	186.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	186.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	126.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	216.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	186.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	126.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	216.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	186.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	216.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	216.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	216.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	186.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	216.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	126.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	15/03/2017	5100442163	216.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/03/2017	5100442164	22296.84	Capital	Snape CONSTRUCTION Ltd			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/03/2017	5100442166	79370.00	Capital	Town & City Builders Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	15/03/2017	5100442167	3743.30	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	16/03/2017	5100442168	466.84	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	16/03/2017	5100442169	1648.47	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	16/03/2017	5100442172	531.00	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	16/03/2017	5100442174	448.58	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	16/03/2017	5100442175	2651.13	Revenue	Geze UK Limited	2303626	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	16/03/2017	5100442176	1775.00	Revenue	Alfram Limited	2874830	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/03/2017	5100442180	4445.00	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/03/2017	5100442181	21930.00	Capital	T L Freeman & Co Ltd			Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803112	Printing/Stationery/Office expenses	42000	16/03/2017	5100442183	588.80	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	16/03/2017	5100442186	21952.56	Revenue	Barnwood Construction Ltd	785952	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/03/2017	5100442191	575.00	Capital	A D Horner Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	16/03/2017	5100442193	754.66	Revenue	GPP Hygiene		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	16/03/2017	5100442194	985.00	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	16/03/2017	5100442195	985.00	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	16/03/2017	5100442196	839.76	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	16/03/2017	5100442198	981.15	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	16/03/2017	5100442199	471.21	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	16/03/2017	5100442201	948.00	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	16/03/2017	5100442204	664.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Security, alarms, etc.	20200	16/03/2017	5100442206	1342.50	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	16/03/2017	5100442207	639.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Security, alarms, etc.	20200	16/03/2017	5100442210	1930.22	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	16/03/2017	5100442219	632.75	Revenue	Redacted Personal Information			Z010	Redacted
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Public Transport - GCC	33000	16/03/2017	5100442224	1600.00	Revenue	Blue Line Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Public Transport - GCC	33000	16/03/2017	5100442225	1085.00	Revenue	Blue Line Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	16/03/2017	5100442226	1050.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	16/03/2017	5100442227	1258.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	16/03/2017	5100442233	823.33	Revenue	Merretts Heating Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	16/03/2017	5100442236	4894.03	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	16/03/2017	5100442238	1868.42	Revenue	Chelsea & Westminster Hospital NHS		SME (2-249 emps)	Z013	NHS Bodies
Children & Families Commissioner	Supporting People	Supporting people	205992	Grants to VPI Sector	46010	16/03/2017	5100442243	95868.00	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Grants to VPI Sector	46010	16/03/2017	5100442244	75236.03	Revenue	Westlea Housing Association			Z003	Commercial (Organisations)
Commissioning Director - Adults	Information and Early Intervention	Advocacy	206211	Professional fees	43010	16/03/2017	5100442245	4140.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Support Services	Asset Management & Property Services	Property Strategy	501313	Professional fees	43010	16/03/2017	5100442246	1461.75	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	16/03/2017	5100442252	500.00	Revenue	University Hospitals Birmingham NHS		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Professional fees	43010	16/03/2017	5100442253	788.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	16/03/2017	5100442256	6873.20	Revenue	Alsto Heat Limited	4180837	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	16/03/2017	5100442266	2500.00	Revenue	Gloucestershire Chinese Community			Z003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	16/03/2017	5100442268	1400.00	Revenue	Flutterbugs CIC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	16/03/2017	5100442269	840.00	Revenue	PATA @ Tiny Tots			Z016	Non Commercial Orgs
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	16/03/2017	5100442270	1260.00	Revenue	Bream Early Learners	1062902	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Public Transport - GCC	33000	16/03/2017	5100442282	2467.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Community Development	Healthwatch/VSL	601300	Grants to VPI Sector	46010	16/03/2017	5100442288	9850.00	Revenue	Gloucester Law Centre	1937081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Information and Early Intervention	Advocacy	206211	Voluntary & Independent Organisations	55010	16/03/2017	5100442289	23976.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	16/03/2017	5100442292	2300.00	Revenue	StreetScene		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/03/2017	5100442301	398799.60	Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	501313	Equipment Hire / Leasing Costs	40070	17/03/2017	5100442302	493.65	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Security, alarms, etc.	20200	17/03/2017	5100442304	804.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	17/03/2017	5100442306	33250.99	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	17/03/2017	5100442306	3098.99	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	17/03/2017	5100442306	116.21	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Maintenance Contract	57015	17/03/2017	5100442306	701.61	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Maintenance Contract	57015	17/03/2017	5100442306	65.39	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Maintenance Contract	57015	17/03/2017	5100442306	701.61	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Maintenance Contract	57015	17/03/2017	5100442306	65.39	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	17/03/2017	5100442306	22244.34	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	17/03/2017	5100442306	84415.48	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	17/03/2017	5100442306	9940.70	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	17/03/2017	5100442306	5293.42	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	17/03/2017	5100442306	493.35	Revenue	SCUKL-IS			Z002	CIS Vendors

Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	17/03/2017	5100442306	36.05	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	17/03/2017	5100442306	3.36	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	17/03/2017	5100442306	438.64	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	17/03/2017	5100442306	40.88	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	17/03/2017	5100442306	7609.30	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	17/03/2017	5100442306	709.19	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	17/03/2017	5100442306	1246.93	Revenue	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	37875.48	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	-0.01	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	201087.02	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	14690.17	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	6000.68	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	15665.00	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	25635.20	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	6035.00	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	30660.12	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	3419.99	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	898.90	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	36589.83	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	3493.95	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	3121.24	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	290.90	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	4061.17	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	378.50	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	3643.75	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	339.60	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	1393.33	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	129.86	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	5200.54	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	484.69	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	4681.56	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	436.32	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	839.83	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	78.27	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	763.17	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	17/03/2017	5100442306	71.13	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/03/2017	5100442306	17772.80	Capital	SCUKL-IS			Z002	CIS Vendors
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206625	Professional fees	43010	17/03/2017	5100442314	600.00	Revenue	Cheeky Cherubs Mobile Creche	9064196	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	17/03/2017	5100442319	1800.00	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	17/03/2017	5100442320	4080.00	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/03/2017	5100442321	1000.00	Capital	Redwell Construction Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/03/2017	5100442322	850.00	Capital	Neil Williams Trad Lead Work & Roof		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	17/03/2017	5100442323	750.00	Revenue	Neil Williams Trad Lead Work & Roof	6501269	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/03/2017	5100442324	3600.00	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/03/2017	5100442326	3201.05	Capital	Lee Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Planning projects and implementation	Heritage & Ecology	307530	Grants to VPI Sector	46010	17/03/2017	5100442327	8666.67	Revenue	Forestry Commission		Large (250+ emps)	Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/03/2017	5100442331	440.00	Capital	Alfram Limited		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	17/03/2017	5100442332	3444.75	Capital	Lee Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	17/03/2017	5100442337	580.00	Revenue	Dafydd Ltd	8911893	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	17/03/2017	5100442341	810.00	Revenue	Searancke Associates			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206620	Non-Commensura agency staff	11160	17/03/2017	5100442364	637.48	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206620	Non-Commensura agency staff	11160	17/03/2017	5100442374	496.50	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206620	Non-Commensura agency staff	11160	17/03/2017	5100442384	445.84	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206620	Non-Commensura agency staff	11160	17/03/2017	5100442394	505.02	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206470	Provision of courses	43150	17/03/2017	5100442412	9948.42	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	17/03/2017	5100442414	191.25	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	17/03/2017	5100442414	191.25	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	17/03/2017	5100442414	210.00	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	17/03/2017	5100442414	210.00	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	17/03/2017	5100442414	210.00	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	17/03/2017	5100442414	210.00	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	17/03/2017	5100442414	133.00	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	17/03/2017	5100442414	133.00	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	17/03/2017	5100442414	133.00	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	17/03/2017	5100442414	133.00	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	17/03/2017	5100442415	5370.00	Revenue	ACS Office Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Advertising & Marketing	47710	17/03/2017	5100442420	7649.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	17/03/2017	5100442421	2765.02	Revenue	Angloco Limited	1958909		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	17/03/2017	5100442423	444.98	Revenue	ATS Euromaster Limited	4303731	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	17/03/2017	5100442423	73.73	Revenue	ATS Euromaster Limited	4303731	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	17/03/2017	5100442423	27.00	Revenue	ATS Euromaster Limited	4303731	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	17/03/2017	5100442423	107.69	Revenue	ATS Euromaster Limited	4303731	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	17/03/2017	5100442426	73.27	Revenue	ATS Euromaster Limited	4303731	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	17/03/2017	5100442426	73.27	Revenue	ATS Euromaster Limited	4303731	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	17/03/2017	5100442426	216.85	Revenue	ATS Euromaster Limited	4303731	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	17/03/2017	5100442426	366.96	Revenue	ATS Euromaster Limited	4303731	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	17/03/2017	5100442428	22683.52	Revenue	Bristol Managed Services Ltd	6416246	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	17/03/2017	5100442438	4150.50	Revenue	Emergency One (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	17/03/2017	5100442440	760.81	Revenue	Halls Auto Electrical Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Advertising & Marketing	47710	17/03/2017	5100442442	471.79	Revenue	JSM (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Advertising & Marketing	47710	17/03/2017	5100442442	598.10	Revenue	JSM (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Advertising & Marketing	47710	17/03/2017	5100442442	805.90	Revenue	JSM (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Advertising & Marketing	47710	17/03/2017	5100442442	1188.65	Revenue	JSM (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Advertising & Marketing	47710	17/03/2017	5100442442	523.94	Revenue	JSM (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Advertising & Marketing	47710	17/03/2017	5100442442	399.41	Revenue	JSM (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	17/03/2017	5100442445	1387.00	Revenue	Mitchell Diesel Ltd	1179564	Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Communication & Mobilising	Fire Strategy and Performance	401331	Computer Related Costs	44600	20/03/2017	5100442446	795.20	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	17/03/2017	5100442447	659.15	Revenue	R H Marine		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Furniture, Equipment & Tools	40000	17/03/2017	5100442450	984.00	Revenue	Thomas Kneale & Co Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Professional fees	43010	20/03/2017	5100442452	506.25	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	20/03/2017	5100442453	1570.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	20/03/2017	5100442454	560.00	Revenue	Rubicon Change Ltd	5514550	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	20/03/2017	5100442455	817.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	20/03/2017	5100442457	810.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	20/03/2017	5100442459	1308.50	Revenue	Rubicon Change Ltd	5514550	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	20/03/2017	5100442470	757.50	Revenue	Staverton Building Supplies			Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	20/03/2017	5100442472	471.25	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	20/03/2017	5100442475	2850.20	Revenue	Psychology Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	20/03/2017	5100442477	629.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	20/03/2017	5100442480	1000.00	Revenue	Crisp & Crane Training		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	20/03/2017	5100442486	1903.20	Revenue	CLEAR	1128689		Z016	Non Commercial Orgs
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	20/03/2017	5100442494	2100.00	Revenue	Abbey View School	07962209		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	20/03/2017	5100442495	720.00	Revenue	The OT Practice			Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	20/03/2017	5100442501	1290.00	Revenue	Ability Power Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Non-Commensura agency staff	11160	20/03/2017	5100442502	121.87	Revenue	HM Treasury		SME (2-249 emps)	Z004	Government / Public Sector
Support Services	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Non-Commensura agency staff	11160	20/03/2017	5100442502	8158.00	Revenue	HM Treasury		SME (2-249 emps)	Z004	Government / Public Sector
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	20/03/2017	5100442503	621.00	Revenue	Mike Burris Flooring		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/03/2017	5100442504	1066.04	Capital	Prospect Catering Design Ltd			Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Security, alarms, etc.	20200	20/03/2017	5100442505	616.00	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Security, alarms, etc.	20200	20/03/2017	5100442506	700.00	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/03/2017	5100442511	1958.00	Capital	Alfram Limited		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	20/03/2017	5100442512	2989.25	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/03/2017	5100442514	2593.20	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Professional fees	43010	20/03/2017	5100442515	1517.32	Revenue	Glos Music Maker T/A The Music Work	5195345		Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Computer Related Costs	44600	20/03/2017	5100442517	2302.00	Revenue	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Computer Related Costs	44600	20/03/2017	5100442517	560.82	Revenue	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library buillding	Digital Library Services	207084	Computer Related Costs	44600	20/03/2017	5100442524	2890.40	Revenue	BT Business Direct	4405796	Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501014	Computer Related Costs	44600	27/03/2017	5100442525	578.08	Revenue	BT Business Direct	4405796	Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501014	Computer Related Costs	44600	27/03/2017	5100442525	58.58	Revenue	BT Business Direct	4405796	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Information and Early Intervention	Advocacy	206211	Professional fees	43010	20/03/2017	5100442537	1040.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Director of Public Health	Drug misuse in adults	Substance Misuse	209069	Grants to VPI Sector	46010	20/03/2017	5100442538	330365.00	Revenue	Change, Grow, Live (CGL)			Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Information and Early Intervention	Advocacy	206211	Professional fees	43010	20/03/2017	5100442539	1105.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Support Services	Business Service Centre	Business Service Centre	502165	Printing/Stationery/Office expenses	42000	20/03/2017	5100442542	3196.47	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/03/2017	5100442544	45000.00	Capital	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	21/03/2017	5100442545	65852.21	Capital	Lakehouse Contracts Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	21/03/2017	5100442547	47294.67	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	21/03/2017	5100442547	3435.22	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	21/03/2017	5100442547	4728.03	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	21/03/2017	5100442547	22244.34	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	21/03/2017	5100442547	44689.02	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	21/03/2017	5100442547	6238.19	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	21/03/2017	5100442547	61234.06	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	21/03/2017	5100442547	5707.01	Revenue	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	21/03/2017	5100442547	37875.48	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	21/03/2017	5100442547	-0.01	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	21/03/2017	5100442547	314122.91	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	21/03/2017	5100442547	24044.72	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	21/03/2017	5100442547	15196.68	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	21/03/2017	5100442547	36463.55	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	21/03/2017	5100442547	3195.00	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	21/03/2017	5100442547	17769.02	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	21/03/2017	5100442547	1953.85	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	21/03/2017	5100442547	35000.00	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	21/03/2017	5100442547	3262.00	Capital	SCUKL-IS			Z002	CIS Vendors
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	21/03/2017	5100442548	28667.00	Revenue	Barnardo's	216250	Large (250+ emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	21/03/2017	5100442549	14333.00	Revenue	Barnardo's	216250	Large (250+ emps)	Z009	Voluntary Sector (Organistion
Support Services	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Training	11150	21/03/2017	5100442551	3975.00	Revenue	CUPE Ltd			Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Training	11150	21/03/2017	5100442551	3975.00	Revenue	CUPE Ltd			Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Training	11150	21/03/2017	5100442551	4580.00	Revenue	CUPE Ltd			Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Training	11150	21/03/2017	5100442551	1050.00	Revenue	CUPE Ltd			Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604002	Employee professional fees	11020	21/03/2017	5100442552	2100.00	Revenue	NLA Media Access Limited	3003569	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	21/03/2017	5100442553	3160.09	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	21/03/2017	5100442554	13707.97	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	21/03/2017	5100442557	871.00	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Furniture, Equipment & Tools	40000	21/03/2017	5100442560	10935.25	Revenue	Public-i Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Publications, Newspapers & Periodicals	40280	21/03/2017	5100442561	900.00	Revenue	Partridge and Print Ltd	6549421		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Publications, Newspapers & Periodicals	40280	21/03/2017	5100442561	53.25	Revenue	Partridge and Print Ltd	6549421		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Professional fees	43010	21/03/2017	5100442562	2000.00	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	21/03/2017	5100442563	2765.28	Capital	Lee Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	21/03/2017	5100442564	2146.28	Capital	Lee Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/03/2017	5100442565	543.91	Capital	Applied Products		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/03/2017	5100442566	574.32	Capital	Applied Products		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	21/03/2017	5100442567	510.00	Capital	Water Hygiene Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	21/03/2017	5100442568	1000.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/03/2017	5100442572	5979.00	Capital	TPG DisableAids Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206437	Electricity	21010	21/03/2017	5100442577	1382.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Premises Repairs & Maintenance	20060	22/03/2017	5100442579	7683.85	Revenue	R F Gardiner Limited	3495802245	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Premises Repairs & Maintenance	20060	22/03/2017	5100442580	3995.00	Revenue	R F Gardiner Limited	3495802245	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Premises Repairs & Maintenance	20060	22/03/2017	5100442580	80.00	Revenue	R F Gardiner Limited	3495802245	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Childrens Agency	58010	21/03/2017	5100442581	2400.00	Revenue	Islington Council		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Childrens Agency	58010	21/03/2017	5100442581	-400.00	Revenue	Islington Council		Large (250+ emps)	Z004	Government / Public Sector
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	21/03/2017	5100442584	140410.67	Revenue	Ubico Ltd	7824292	Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	21/03/2017	5100442585	960.60	Revenue	Sue Ryder Care		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Professional fees	43010	21/03/2017	5100442596	659.71	Revenue	Resolve Consultancy		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	21/03/2017	5100442597	487.50	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	21/03/2017	5100442599	480.00	Revenue	Purosearch LtdFABN AMRO		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	21/03/2017	5100442603	960.00	Revenue	Cheviot Recruitment Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	21/03/2017	5100442606	1666.67	Revenue	Carver Knowles	5893782		Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	21/03/2017	5100442609	3166.67	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	21/03/2017	5100442609	11166.67	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	21/03/2017	5100442609	2083.32	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	21/03/2017	5100442610	1144.66	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	21/03/2017	5100442611	4959.46	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Library buillding	Countywide Operations Manager	207086	Telephony - Rental, Calls, Purchases	44100	21/03/2017	5100442614	738.61	Revenue	Digital Telecom Limited	2665659		Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	21/03/2017	5100442615	1903.78	Revenue	Longfield Hospice	298627	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	21/03/2017	5100442618	35970.00	Capital	Firmstep Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	21/03/2017	5100442618	-7350.00	Capital	Firmstep Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	21/03/2017	5100442620	590.72	Revenue	Forest Upcycling Project		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	21/03/2017	5100442621	1718.06	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	21/03/2017	5100442623	1083.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803108	Priv contract payments	57040	21/03/2017	5100442626	33862.50	Revenue	Gloucester Quays LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	21/03/2017	5100442629	777.49	Revenue	Buildbase Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	21/03/2017	5100442634	21290.00	Revenue	Modeshift			Z003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Hire/Use of Accommodation	22050	21/03/2017	5100442635	712.50	Revenue	Hallmark Hotel Gloucester	7285716	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Hire/Use of Accommodation	22050	21/03/2017	5100442635	-118.75	Revenue	Hallmark Hotel Gloucester	7285716	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Hire/Use of Accommodation	22050	21/03/2017	5100442636	622.32	Revenue	Cheltenham Regency Hotel		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Planning projects and implementation	Heritage & Ecology	307532	Premises Repairs & Maintenance	20060	21/03/2017	5100442637	1690.50	Revenue	T & T Howell t/a Grounds&Tree Maint	8921441	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Training	11150	21/03/2017	5100442638	5000.00	Revenue	The National Autistic Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	21/03/2017	5100442640	1247.50	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	21/03/2017	5100442644	3810.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	21/03/2017	5100442647	1500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	21/03/2017	5100442653	3200.00	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442654	193.50	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442654	180.00	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442654	136.80	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442654	81.00	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442654	203.40	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442654	43.20	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442655	258.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442655	38.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442655	68.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442655	215.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442655	13.50	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442656	1109.70	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442657	2808.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442657	9214.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442657	4300.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Security, alarms, etc.	20200	21/03/2017	5100442659	570.18	Revenue	ADT Fire & Security PLC		SME (2-249 emps)	Z002	CIS Vendors

Communities and Infrastructure	Off-street Parking	Park and Ride	302336	Security, alarms, etc.	20200	21/03/2017	5100442663	448.00	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302336	Security, alarms, etc.	20200	21/03/2017	5100442663	448.00	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	21/03/2017	5100442664	1939.67	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	21/03/2017	5100442665	12776.13	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	21/03/2017	5100442666	49635.81	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Computer Related Costs	44600	21/03/2017	5100442668	435.45	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442670	790.96	Revenue	Bitteswell Employment Alliance Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442670	26.00	Revenue	Bitteswell Employment Alliance Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442670	-2.00	Revenue	Bitteswell Employment Alliance Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Computer Related Costs	44600	21/03/2017	5100442674	2722.50	Revenue	Professional Driver Services Limite	4498365	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442675	1390.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442675	-120.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442675	695.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442675	-30.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442675	20.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442675	-12.05	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442676	943.70	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442677	720.00	Revenue	RS Components Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Computer Related Costs	44600	21/03/2017	5100442678	2981.56	Revenue	Professional Driver Services Limite	4498365	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442680	605.20	Revenue	Trulife	1740905	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442681	1875.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442681	465.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442681	-7.50	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442681	1818.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442683	546.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442685	2150.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442687	12750.00	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442688	1351.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442688	1351.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442688	1530.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442688	246.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442688	280.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442688	280.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442689	950.00	Revenue	Tabtime Ltd	4277696	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442689	12.50	Revenue	Tabtime Ltd	4277696	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442691	435.60	Revenue	Jetmarine Ltd-- Factored		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442691	17.00	Revenue	Jetmarine Ltd-- Factored		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/03/2017	5100442693	450.00	Revenue	Forest Of Dean Fasteners	4687866		Z003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	21/03/2017	5100442695	1258.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	21/03/2017	5100442696	1258.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	21/03/2017	5100442701	5500.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	21/03/2017	5100442701	-1000.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Public Transport - GCC	33000	21/03/2017	5100442703	750.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Payments to Other Local Authorities	52000	21/03/2017	5100442704	480.00	Revenue	Kings Stanley Parish Council			Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	21/03/2017	5100442705	7350.89	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Subscriptions	46000	21/03/2017	5100442706	500.00	Revenue	The SEAL Community	8157692	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/03/2017	5100442707	2553.00	Capital	King Builders (Gloucester) Ltd			Z002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803300	Premises Repairs & Maintenance	20060	21/03/2017	5100442708	560.00	Revenue	Glebe Contractors			Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	21/03/2017	5100442711	1475.00	Revenue	Cotswold Surfacing Company			Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	21/03/2017	5100442712	15508.95	Revenue	Hyflex Liquid Systems		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	21/03/2017	5100442714	19860.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	21/03/2017	5100442719	849.44	Revenue	GPP Hygiene		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	21/03/2017	5100442723	6487.33	Revenue	Trapeze Group (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502178	Printing/Stationery/Office expenses	42000	21/03/2017	5100442726	440.00	Revenue	Digital ID Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502178	Printing/Stationery/Office expenses	42000	21/03/2017	5100442726	80.50	Revenue	Digital ID Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502178	Printing/Stationery/Office expenses	42000	21/03/2017	5100442726	110.00	Revenue	Digital ID Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502178	Printing/Stationery/Office expenses	42000	21/03/2017	5100442726	200.00	Revenue	Digital ID Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502178	Printing/Stationery/Office expenses	42000	21/03/2017	5100442726	-75.50	Revenue	Digital ID Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304200	Payments to Other Local Authorities	52000	21/03/2017	5100442729	390.00	Revenue	Elmstone Hardwicke Parish Council			Z012	Other Local Authorities
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304200	Payments to Other Local Authorities	52000	21/03/2017	5100442729	150.00	Revenue	Elmstone Hardwicke Parish Council			Z012	Other Local Authorities
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201510	Joint Arrangements - Gov Health Bodies	53010	21/03/2017	5100442730	5667.50	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/03/2017	5100442732	18816.29	Capital	Speller Metcalfe Malvern Limited			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/03/2017	5100442732	-3000.00	Capital	Speller Metcalfe Malvern Limited			Z002	CIS Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	13.98	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	56.96	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	5.40	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	4.20	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	6.20	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	7.60	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	3.56	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	35.00	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	35.00	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	7.14	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	8.50	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	13.28	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	7.20	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	2.20	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	4.32	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	1.80	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	4.00	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	2.10	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	6.00	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	12.20	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	3.96	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	11.92	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	10.06	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	19.00	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	3.00	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	4.00	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	14.40	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	81.00	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	27.00	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	4.38	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Printing/Stationery/Office expenses	42000	21/03/2017	5100442736	4.20	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Printing/Stationery/Office expenses	42000	21/03/2017	5100442738	19783.42	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304203	Advertising & Marketing	47710	23/03/2017	5100442742	1644.00	Revenue	The Local Answer Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604003	Advertising & Marketing	47710	21/03/2017	5100442743	1000.00	Revenue	Local World Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604003	Computer Related Costs	44600	21/03/2017	5100442744	8000.10	Revenue	Hootsuite		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	21/03/2017	5100442748	520.00	Revenue	Dollywood Foundation UK	6400437	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	21/03/2017	5100442748	0.20	Revenue	Dollywood Foundation UK	6400437	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	21/03/2017	5100442749	500.00	Revenue	Community Family Care	7960799	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Professional fees	43010	21/03/2017	5100442750	4600.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	21/03/2017	5100442752	1998.00	Revenue	TLC Live			Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	21/03/2017	5100442753	432.00	Revenue	TLC Live			Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	21/03/2017	5100442754	2106.00	Revenue	3P Learning Ltd	5919214	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	21/03/2017	5100442755	917.28	Revenue	3P Learning Ltd	5919214	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	21/03/2017	5100442784	1209.01	Revenue	Sue Ryder Care		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	21/03/2017	5100442785	6550.25	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	21/03/2017	5100442787	140410.67	Revenue	Ubico Ltd	7824292	Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Closed landfill sites	Landfill and Other Disposal Contract	303003	Priv contract payments	57040	21/03/2017	5100442788	553.00	Revenue	GMI Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	21/03/2017	5100442789	576.26	Revenue	Break	286650	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Support Services	Business Service Centre	Business Service Centre	502165	Computer Related Costs	44600	21/03/2017	5100442791	5720.00	Revenue	HYD Technologies Limited	10199121		Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	21/03/2017	5100442792	1320.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	21/03/2017	5100442793	880.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Government initiatives	EDU Projects	307410	Professional fees	43010	21/03/2017	5100442794	5096.80	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Government initiatives	EDU Projects	307410	Professional fees	43010	21/03/2017	5100442795	2000.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	21/03/2017	5100442797	1200.00	Revenue	Lime Supported Employment Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	21/03/2017	5100442798	15100.00	Revenue	Building Circles in Gloucestershire		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	21/03/2017	5100442800	55391.00	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	21/03/2017	5100442800	-0.26	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	22/03/2017	5100442801	162004.99	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
Communities and Infrastructure	Closed landfill sites	Landfill and Other Disposal Contract	303003	Priv contract payments	57040	22/03/2017	5100442801	1271.29	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	22/03/2017	5100442801	1087231.76	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Landfill and Other Disposal Contract	303092	Priv contract payments	57040	22/03/2017	5100442801	5255.39	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Landfill and Other Disposal Contract	303092	Priv contract payments	57040	22/03/2017	5100442801	204.93	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	22/03/2017	5100442802	20070.60	Revenue	M.F. Bennion (Potatoes) Ltd	4223369	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	22/03/2017	5100442803	4487.00	Revenue	Chipside Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	22/03/2017	5100442804	5280.00	Revenue	Chipside Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	22/03/2017	5100442805	4684.00	Revenue	Chipside Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	22/03/2017	5100442812	2600.00	Revenue	Western Counselling Services	2070573		Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	22/03/2017	5100442813	2837.10	Revenue	Sefton Park		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	22/03/2017	5100442814	1000.00	Revenue	Whitchurch C of E Primary School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	22/03/2017	5100442814	1000.00	Revenue	Whitchurch C of E Primary School		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	22/03/2017	5100442823	2906.00	Revenue	WYG Environment Planning Transport	3050297		Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	22/03/2017	5100442824	7500.00	Revenue	WSP UK Ltd	2136404	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/03/2017	5100442825	269286.07	Capital	Buckingham Group Contracting Ltd			Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	22/03/2017	5100442832	5110.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	22/03/2017	5100442834	1495.00	Revenue	Dudley Fencing		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura agency staff	11160	22/03/2017	5100442837	1716.92	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100442838	605.20	Revenue	Trulife	1740905	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Professional fees	43010	22/03/2017	5100442839	9500.00	Revenue	Strategic Intention Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Professional fees	43010	22/03/2017	5100442839	960.00	Revenue	Strategic Intention Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Professional fees	43010	22/03/2017	5100442842	35057.68	Revenue	iMPOWER		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	30/03/2017	5100442846	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	30/03/2017	5100442846	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	30/03/2017	5100442846	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	30/03/2017	5100442846	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	30/03/2017	5100442846	128.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	22/03/2017	5100442849	455.40	Revenue	Alere Forensics	06167670	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	22/03/2017	5100442855	735.00	Revenue	Barnardos	216250	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Professional fees	43010	22/03/2017	5100442856	600.00	Revenue	Tracsis Traffic Data Limited	3896384		Z003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Contractor maintenance	43060	22/03/2017	5100442865	2100.00	Revenue	Westcotec Ltd	4208260	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Contractor maintenance	43060	22/03/2017	5100442865	1155.00	Revenue	Westcotec Ltd	4208260	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	22/03/2017	5100442866	1950.00	Capital	Pod space Ltd			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	22/03/2017	5100442868	1815.00	Capital	Oxford Archaeological Unit Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	22/03/2017	5100442869	2884.00	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	22/03/2017	5100442870	1300.00	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	22/03/2017	5100442871	1260.00	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Technical and Cross Cutting	Community Safety (Crime Reduction)	Corporate Costs	802764	Professional fees	43010	22/03/2017	5100442876	10752.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	22/03/2017	5100442881	505.63	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	22/03/2017	5100442887	6985.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	22/03/2017	5100442888	935.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206198	Premises Repairs & Maintenance	20060	22/03/2017	5100442889	746.17	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	22/03/2017	5100442891	14925.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	22/03/2017	5100442892	2895.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards	402330	Professional fees	43010	22/03/2017	5100442894	555.00	Revenue	Worcestershire County Council		Large (250+ emps)	Z012	Other Local Authorities
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	22/03/2017	5100442896	375.00	Revenue	D W Pact Limited		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	22/03/2017	5100442896	750.00	Revenue	D W Pact Limited		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	22/03/2017	5100442896	375.00	Revenue	D W Pact Limited		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	SHE Unit	500900	Training	11150	22/03/2017	5100442897	1350.00	Revenue	C S Todd & Associates Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards	402330	Professional fees	43010	22/03/2017	5100442903	1240.00	Revenue	Worcestershire County Council		Large (250+ emps)	Z012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/03/2017	5100442904	180.00	Capital	Opening the Book (Furniture)		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/03/2017	5100442904	375.00	Capital	Opening the Book (Furniture)		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Head of Libraries	207079	Furniture, Equipment & Tools	40000	22/03/2017	5100442905	550.00	Revenue	Opening the Book (Furniture)	4280872	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	22/03/2017	5100442907	2934.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	22/03/2017	5100442908	1808.35	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	22/03/2017	5100442911	642.44	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	22/03/2017	5100442911	12454.38	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	22/03/2017	5100442912	611.76	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	22/03/2017	5100442913	1868.65	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	22/03/2017	5100442915	10633.58	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	22/03/2017	5100442917	1292.19	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	22/03/2017	5100442920	524.78	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	22/03/2017	5100442920	935.73	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	22/03/2017	5100442922	51339.44	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	22/03/2017	5100442925	1142.00	Revenue	Redacted Personal Information			Z010	Redacted
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	22/03/2017	5100442926	4781.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Legal Services	Legal Disbursements	503411	Professional fees	43010	22/03/2017	5100442927	2714.00	Revenue	Antrobus & Co	6541723	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	22/03/2017	5100442934	475.47	Revenue	Redacted Personal Information	6701396		Z010	Redacted
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	22/03/2017	5100442935	1092.00	Revenue	Healthcare South West Ltd	4735263	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Head of Libraries	207065	Computer Related Costs	44600	30/03/2017	5100442936	2000.00	Revenue	Capita Business Services Ltd	2299747	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	22/03/2017	5100442937	1076.62	Revenue	Healthcare South West Ltd	4735263	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	22/03/2017	5100442938	36368.61	Capital	Axonex Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	22/03/2017	5100442938	7454.16	Capital	Axonex Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	22/03/2017	5100442976	13450.00	Revenue	Enviro Technology Services plc			Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Furniture, Equipment & Tools	40000	22/03/2017	5100442988	5815.58	Revenue	Siemens Plc	727817		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/03/2017	5100442991	3480.38	Capital	WSP UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/03/2017	5100442992	22900.49	Capital	WSP UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/03/2017	5100442995	3832.22	Capital	Externiture Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/03/2017	5100442997	4843.57	Capital	Externiture Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443003	1600.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443003	1960.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443003	47.74	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443003	-2.24	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443003	68.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443003	126.45	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443003	1393.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443006	5520.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443006	460.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443006	1615.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443006	2856.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443006	2210.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443006	660.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443006	997.50	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443006	330.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443006	3375.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443007	780.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443007	-24.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443008	13000.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443008	-3000.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443009	175.50	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443009	-87.75	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443009	12540.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Planning projects and implementation	Heritage & Ecology	307532	Professional fees	43010	22/03/2017	5100443010	1171.20	Revenue	Gloucester City Council			Z012	Other Local Authorities
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443011	800.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443011	-80.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443011	780.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443011	-24.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443011	1100.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443011	-182.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443014	2808.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443014	5528.40	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443014	2150.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Training	11150	22/03/2017	5100443016	4025.00	Revenue	The Nurture Group Network Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443018	16.75	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443018	156.50	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443018	67.50	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443018	1180.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443018	-146.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443018	774.50	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443018	0.45	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443018	1625.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443018	1125.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/03/2017	5100443018	1100.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	22/03/2017	5100443019	683.13	Revenue	Western Power Distribution		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443020	774.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443021	387.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443021	774.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443025	3000.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443026	276.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443026	531.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443026	276.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443027	420.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443028	2950.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443028	243.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	23/03/2017	5100443030	6661.82	Revenue	Printerland.co.uk		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	23/03/2017	5100443030	-6000.00	Revenue	Printerland.co.uk		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	23/03/2017	5100443036	153.68	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	23/03/2017	5100443036	12.28	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	23/03/2017	5100443036	164.20	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	23/03/2017	5100443036	14.16	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	23/03/2017	5100443036	153.68	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	23/03/2017	5100443036	24.68	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	23/03/2017	5100443036	153.68	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	23/03/2017	5100443036	24.68	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	23/03/2017	5100443042	3793.00	Capital	WSP UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	23/03/2017	5100443047	720.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443056	2600.00	Revenue	Sidhil Limited		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443056	182.00	Revenue	Sidhil Limited		SME (2-249 emps)	Z004	Government / Public Sector
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	23/03/2017	5100443064	525.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	23/03/2017	5100443066	2500.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	23/03/2017	5100443067	2500.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	23/03/2017	5100443068	2500.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Childrens Agency	58010	23/03/2017	5100443075	4432.24	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Telephony - Rental, Calls, Purchases	44100	23/03/2017	5100443076	227.34	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Telephony - Rental, Calls, Purchases	44100	23/03/2017	5100443076	239.15	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Gloucester North Post 16 Team	104111	Telephony - Rental, Calls, Purchases	44100	23/03/2017	5100443076	150.61	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Provision of courses	43150	23/03/2017	5100443078	1439.49	Revenue	Prospects Services	3042176	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	23/03/2017	5100443081	1892.64	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443082	3100.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443082	211.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	23/03/2017	5100443084	630.00	Revenue	Rescom Systems Ltd	3742225	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	23/03/2017	5100443084	5043.00	Revenue	Rescom Systems Ltd	3742225	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	23/03/2017	5100443084	3782.00	Revenue	Rescom Systems Ltd	3742225	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443090	1050.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443091	1540.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443092	425.00	Revenue	Sumed International (UK) Ltd	1961001	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443092	62.50	Revenue	Sumed International (UK) Ltd	1961001	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443093	660.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443094	660.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443095	135.90	Revenue	Easylink UK Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443095	1.19	Revenue	Easylink UK Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443095	922.50	Revenue	Easylink UK Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443095	8.06	Revenue	Easylink UK Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443097	30.90	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443097	33.48	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443097	74.68	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443097	128.49	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443097	22.75	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443097	284.08	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443097	135.92	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443098	2952.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443099	484.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Heating Oil & Solid Fuel	21030	23/03/2017	5100443100	2475.00	Revenue	Ford Fuel Oils	2237482	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443101	1784.88	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443101	45.00	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443103	1784.88	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443103	45.00	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443104	280.00	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443104	214.00	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443104	-20.00	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443105	1494.60	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443106	2095.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443107	832.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443107	30.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443111	466.21	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443111	-23.31	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443111	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443115	292.50	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443115	10.02	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443115	20.40	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443115	190.58	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443116	138.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443116	338.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443116	1975.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443116	420.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443116	6000.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443117	624.50	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443117	-40.35	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443121	3190.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443121	130.63	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443121	2300.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443121	14.37	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443123	460.96	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443123	-23.05	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443123	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443124	457.71	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443124	-22.89	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443124	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443126	740.71	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443126	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443127	719.71	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443127	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443128	-505.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443130	477.76	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443130	-23.89	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443130	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	23/03/2017	5100443131	13050.00	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	23/03/2017	5100443131	70.00	Revenue	Sims Group UK Ltd	3242331	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443134	622.45	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443134	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443139	513.97	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443139	-41.12	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443139	44.00	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443139	-3.52	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443140	1450.00	Revenue	Plinth 2000			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443140	65.00	Revenue	Plinth 2000			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443141	503.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443146	460.96	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443146	-23.05	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443146	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443147	698.16	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443147	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443150	534.46	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443150	-26.72	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443150	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443152	944.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443152	764.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443154	962.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443155	680.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443156	1206.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443156	454.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443158	430.00	Revenue	M A Smith Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443158	10.00	Revenue	M A Smith Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443159	740.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443159	80.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443160	580.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443173	765.14	Revenue	ATS Euromaster Limited	4303731	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443175	749.00	Revenue	Quest 88 Limited	2224022		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443177	908.00	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	23/03/2017	5100443178	1537.80	Revenue	Babcock Critical Services Ltd-MA			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	23/03/2017	5100443178	1949.29	Revenue	Babcock Critical Services Ltd-MA			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/03/2017	5100443179	1910.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Premises Repairs & Maintenance	20060	23/03/2017	5100443181	4849.00	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	23/03/2017	5100443184	948.00	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	23/03/2017	5100443197	750.00	Revenue	Cardiac Science (UK) Ltd	4768341	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	23/03/2017	5100443197	5.95	Revenue	Cardiac Science (UK) Ltd	4768341	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	23/03/2017	5100443199	1786.00	Capital	CMT Flexibles		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	23/03/2017	5100443199	2553.40	Capital	CMT Flexibles		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	23/03/2017	5100443216	2635.00	Revenue	Power Continuity Systems		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443230	89.00	Revenue	MFC Survival Limited	644778		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443230	350.00	Revenue	MFC Survival Limited	644778		Z003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	23/03/2017	5100443232	340.00	Revenue	Plate & Locate Ltd	4416885	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	23/03/2017	5100443232	440.00	Revenue	Plate & Locate Ltd	4416885	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	23/03/2017	5100443232	17.00	Revenue	Plate & Locate Ltd	4416885	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	23/03/2017	5100443233	3211.00	Revenue	3tc Software Ltd	5063700	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	36.00	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	0.54	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	113.00	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	1.68	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	135.50	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	2.01	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	922.30	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	13.71	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	56.90	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	0.85	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	66.72	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	0.99	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	79.70	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	1.19	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	35.88	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	23/03/2017	5100443234	0.53	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	23/03/2017	5100443239	136.02	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	23/03/2017	5100443239	136.02	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	23/03/2017	5100443239	136.02	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	23/03/2017	5100443239	95.63	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/03/2017	5100443242	118205.70	Capital	Beard Construction			Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	24/03/2017	5100443243	2461.50	Revenue	Geotechnical Engineering Ltd	700739	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	24/03/2017	5100443244	474.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/03/2017	5100443245	504.75	Capital	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/03/2017	5100443246	8321.54	Capital	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	24/03/2017	5100443247	5100.00	Capital	Wilson Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	24/03/2017	5100443251	3611.87	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803112	Printing/Stationery/Office expenses	42000	24/03/2017	5100443252	588.80	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	24/03/2017	5100443253	1003.17	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	24/03/2017	5100443257	3245.00	Revenue	Merretts Heating Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/03/2017	5100443258	2583.15	Capital	Bruton Knowles		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	24/03/2017	5100443262	3180.00	Revenue	Mike Burris Flooring		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	24/03/2017	5100443274	1500.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	24/03/2017	5100443275	1951.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	24/03/2017	5100443276	2635.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	24/03/2017	5100443277	2093.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	24/03/2017	5100443278	900.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	24/03/2017	5100443280	971.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	24/03/2017	5100443281	2026.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443282	660.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443283	660.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443284	597.70	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443285	1134.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443285	441.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443286	629.80	Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443287	4080.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443288	1900.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443288	5900.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Advertising & Marketing	47710	24/03/2017	5100443289	3806.00	Revenue	Mostly Media Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443291	1740.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443291	1900.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443292	2205.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443292	-35.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443292	535.50	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443292	3.70	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443292	47.25	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443293	1351.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443293	1351.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443293	406.30	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Admissions & Transport Teams	103221	Furniture, Equipment & Tools	40000	24/03/2017	5100443294	2000.00	Revenue	Catseye Witness			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Admissions & Transport Teams	103221	Furniture, Equipment & Tools	40000	24/03/2017	5100443294	400.00	Revenue	Catseye Witness			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	24/03/2017	5100443296	871.00	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2017	5100443297	1250.00	Revenue	Achievement for All (3As)		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2017	5100443299	442.00	Revenue	Elevate Education		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	24/03/2017	5100443300	2500.00	Revenue	The Door Youth Project	6999936		Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Virtual School	101120	Subscriptions	46000	24/03/2017	5100443301	500.00	Revenue	National Assoc of Virtual School He	1166708		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101907	Training	11150	24/03/2017	5100443303	700.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202142	Professional fees	43010	24/03/2017	5100443304	2832.27	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	24/03/2017	5100443305	51897.15	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Vehicles	30010	24/03/2017	5100443310	2295.76	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Stroud R&A	101860	Childrens Agency	58010	24/03/2017	5100443311	653.84	Revenue	Stroud Beresford Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Stroud R&A	101860	Childrens Agency	58010	24/03/2017	5100443312	653.84	Revenue	Stroud Beresford Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Other	930506	Computer Related Costs	44600	24/03/2017	5100443313	6319.60	Revenue	Oxford Brookes Enterprises Ltd	2299189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Professional fees	43010	24/03/2017	5100443314	1700.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Professional fees	43010	24/03/2017	5100443315	800.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101905	Training	11150	24/03/2017	5100443316	815.00	Revenue	University Of Bristol			Z009	Voluntary Sector (Organistion
Support Services	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Non-Commensura agency staff	11160	24/03/2017	5100443318	8340.93	Revenue	HM Treasury		SME (2-249 emps)	Z004	Government / Public Sector
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Admissions & Transport Teams	103221	Professional fees	43010	24/03/2017	5100443319	8299.89	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Admissions & Transport Teams	103221	Professional fees	43010	24/03/2017	5100443320	2766.63	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Professional fees	43010	24/03/2017	5100443322	3100.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Support	101161	Professional fees	43010	24/03/2017	5100443323	1437.50	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Support	101161	Professional fees	43010	24/03/2017	5100443324	525.00	Revenue	Kinnerson Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Operation Costs	103240	Furniture, Equipment & Tools	40000	24/03/2017	5100443325	884.70	Revenue	Crelling Harnesses Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Training	11150	24/03/2017	5100443326	16697.14	Revenue	Avon Fire & Rescue		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Training	11150	24/03/2017	5100443326	376.87	Revenue	Avon Fire & Rescue		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Public Mental Health	Public Mental Health	209086	Professional fees	43010	24/03/2017	5100443327	5000.00	Revenue	Lancashire County Council		Large (250+ emps)	Z012	Other Local Authorities
Director of Public Health	Public Mental Health	Public Mental Health	209086	Provision of courses	43150	24/03/2017	5100443328	2625.00	Revenue	Trust In You Community Interest Com		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Director of Public Health	Public Mental Health	Public Mental Health	209086	Provision of courses	43150	24/03/2017	5100443329	800.00	Revenue	Suicide-Safer London			Z003	Commercial (Organisations)
Director of Public Health	Public Mental Health	Public Mental Health	209086	Provision of courses	43150	24/03/2017	5100443330	800.00	Revenue	Suicide-Safer London			Z003	Commercial (Organisations)
Director of Public Health	Public Mental Health	Public Mental Health	209086	Professional fees	43010	24/03/2017	5100443331	12500.00	Revenue	Gloucester Rugby Community Charity			Z003	Commercial (Organisations)
Communities and Infrastructure	Planning projects and implementation	Sustainability	306047	Professional fees	43010	24/03/2017	5100443332	1950.00	Revenue	APSE		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Public Mental Health	Public Mental Health	209086	Professional fees	43010	24/03/2017	5100443333	10000.00	Revenue	Family Lives	3817762		Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	107.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	43.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	56.25	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	22.30	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	55.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	28.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	190.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	19.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	19.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	8.25	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	4.27	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	134.40	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	9.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	9.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	199.74	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	49.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	285.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	21.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	23.85	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	136.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	10.85	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	69.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	69.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	10.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	14.32	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	20.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	20.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	20.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	1042.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	68.16	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	117.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	12.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	22.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	3.32	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	19.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	6.72	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	6.72	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	31.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	5.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	48.23	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	12.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	4.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	4.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	8.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	26.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	30.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	56.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	3.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	3.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	120.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	78.26	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	51.21	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	19.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	13.32	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	196.16	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	27/03/2017	5100443334	44.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	57.18	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	0.48	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	57.52	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	4.00	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	7.90	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	0.55	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	7.95	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	76.95	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	42.40	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	-12.56	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	6.10	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	0.42	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	14.94	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	1.02	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	9.96	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	0.68	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	9.96	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	0.68	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	14.94	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	1.02	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	4.66	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	0.32	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	38.00	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	2.40	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	13.20	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	0.92	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	24.60	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	1.60	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	36.00	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	2.40	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	47.94	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	3.30	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	11.64	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	0.78	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	19.50	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	1.36	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	7.34	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Cleaning & Domestic Supplies	25020	24/03/2017	5100443335	0.51	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/03/2017	5100443336	16894.04	Capital	Snape CONSTRUCTION Ltd			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/03/2017	5100443337	24156.45	Capital	Snape CONSTRUCTION Ltd			Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	24/03/2017	5100443342	1184.00	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	24/03/2017	5100443345	493.47	Revenue	Geze UK Limited	2303626	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	24/03/2017	5100443348	701.00	Revenue	Geze UK Limited	2303626	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101194	Professional fees	43010	24/03/2017	5100443356	840.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443362	1230.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443362	-123.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443362	1375.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/03/2017	5100443362	-227.50	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	24/03/2017	5100443364	400.00	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	24/03/2017	5100443364	295.00	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	24/03/2017	5100443368	887.06	Revenue	Chelsea & Westminster Hospital NHS		SME (2-249 emps)	Z013	NHS Bodies
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	24/03/2017	5100443371	1042.66	Revenue	Crescent Bakery Surgery			Z003	Commercial (Organisations)
Director of Public Health	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	24/03/2017	5100443371	681.00	Revenue	Crescent Bakery Surgery			Z003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209000	Medical fees (incl Post Mortems)	43020	24/03/2017	5100443371	9.00	Revenue	Crescent Bakery Surgery			Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	24/03/2017	5100443371	135.00	Revenue	Crescent Bakery Surgery			Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	24/03/2017	5100443372	1293.34	Revenue	Marybrook Medical Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	24/03/2017	5100443372	1050.00	Revenue	Marybrook Medical Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	24/03/2017	5100443373	1181.22	Revenue	Marybrook Medical Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	24/03/2017	5100443373	1470.00	Revenue	Marybrook Medical Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209000	Medical fees (incl Post Mortems)	43020	24/03/2017	5100443373	20.00	Revenue	Marybrook Medical Centre		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	24/03/2017	5100443373	220.00	Revenue	Marybrook Medical Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	24/03/2017	5100443376	1120.00	Revenue	Tuffley Playgroup		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	24/03/2017	5100443377	1323.00	Revenue	Beech Green Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2017	5100443378	1000.00	Revenue	Heronswood Primary School			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	24/03/2017	5100443380	1667.00	Revenue	Action for Children	1097940	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	202650	Furniture, Equipment & Tools	40000	24/03/2017	5100443383	745.96	Revenue	The Consortium For Purchasing & Dis			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Training	11150	24/03/2017	5100443385	1010.00	Revenue	University of South Wales		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/03/2017	5100443389	9611.34	Revenue	Biffa Waste Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/03/2017	5100443389	40.50	Revenue	Biffa Waste Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	27/03/2017	5100443392	4638.48	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	27/03/2017	5100443393	989.40	Revenue	Credential Environmental Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	27/03/2017	5100443395	2390.20	Revenue	Credential Environmental Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Beeches	204417	Transport - service users	30120	27/03/2017	5100443401	2174.60	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Beeches	204417	Transport - service users	30120	27/03/2017	5100443402	2996.17	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/03/2017	5100443408	13292.88	Capital	Externiture Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	27/03/2017	5100443409	995.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	27/03/2017	5100443410	752.50	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	27/03/2017	5100443411	437.50	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	27/03/2017	5100443412	525.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	27/03/2017	5100443420	11926.22	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	27/03/2017	5100443421	38108.30	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443422	14416.28	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443423	8507.23	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443425	774.40	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443426	12582.27	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443427	9292.53	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443428	1016.00	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443428	35471.56	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443429	147.68	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443429	28057.61	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443430	11072.41	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443431	9357.76	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443432	1581.27	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443434	933.99	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443435	880.68	Capital	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	27/03/2017	5100443438	4095.00	Revenue	The Contact Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	27/03/2017	5100443439	4095.00	Revenue	The Contact Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	27/03/2017	5100443440	4095.00	Revenue	The Contact Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	27/03/2017	5100443441	4095.00	Revenue	The Contact Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	27/03/2017	5100443442	4095.00	Revenue	The Contact Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	29/03/2017	5100443444	525.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	29/03/2017	5100443444	70.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Support Services	Archives	Executive Support & Information	206971	Training	11150	27/03/2017	5100443448	2500.00	Revenue	Amberhawk Training Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/03/2017	5100443449	2500.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Independent Organisations	55010	27/03/2017	5100443451	37620.00	Revenue	Forest Pulse	900216	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Local Welfare Assistance Schemes	Welfare Reform Fund	205993	Professional fees	43010	27/03/2017	5100443452	17500.00	Revenue	Auriga Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Head of Libraries	207079	Materials, Educational & Training	40510	27/03/2017	5100443460	250.00	Revenue	Cheltenham Science Group			Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Head of Libraries	207079	Materials, Educational & Training	40510	27/03/2017	5100443460	250.00	Revenue	Cheltenham Science Group			Z003	Commercial (Organisations)
Support Services	Archives	Executive Support & Information	206971	Printing/Stationery/Office expenses	42000	27/03/2017	5100443463	450.84	Revenue	Mar-Deb			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	27/03/2017	5100443467	727.30	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion

Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Childrens Agency	58010	27/03/2017	5100443473	7930.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Childrens Agency	58010	27/03/2017	5100443476	6890.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	27/03/2017	5100443478	2760.00	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	27/03/2017	5100443479	600.00	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	104055	Childrens Agency	58010	27/03/2017	5100443480	5579.60	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	104055	Childrens Agency	58010	27/03/2017	5100443482	632.61	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	104055	Childrens Agency	58010	27/03/2017	5100443486	8291.60	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Childrens Agency	58010	27/03/2017	5100443487	722.90	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Independent Organisations	55010	27/03/2017	5100443489	1000.00	Revenue	Creative Sustainability CIC		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	27/03/2017	5100443490	2740.00	Revenue	Mike Burris Flooring		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	27/03/2017	5100443497	432.25	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	27/03/2017	5100443500	5000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	27/03/2017	5100443500	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Training	11150	27/03/2017	5100443508	1200.00	Revenue	University Of Birmingham		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Priv contract payments	57040	27/03/2017	5100443517	2206.28	Revenue	Inclusion Associates Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Priv contract payments	57040	27/03/2017	5100443519	4995.00	Revenue	Moose Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Priv contract payments	57040	27/03/2017	5100443521	20964.00	Revenue	Carers Gloucestershire	5475527		Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	27/03/2017	5100443522	915.20	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	27/03/2017	5100443523	3446.00	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	27/03/2017	5100443524	1019.00	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	27/03/2017	5100443525	1358.00	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	27/03/2017	5100443526	1771.80	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	27/03/2017	5100443527	1011.00	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	27/03/2017	5100443531	543.00	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	27/03/2017	5100443532	6456.93	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	27/03/2017	5100443533	2201.37	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	27/03/2017	5100443541	419.58	Revenue	George Installation Services Ltd	7321129		Z002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	27/03/2017	5100443543	978.37	Revenue	George Installation Services Ltd	7321129		Z002	CIS Vendors
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Eastbrook Centre & Westbrook Centre	204425	Materials, Educational & Training	40510	27/03/2017	5100443551	4065.00	Revenue	SutcliffePlay			Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	27/03/2017	5100443553	37400.00	Revenue	Corinium Carpets			Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	27/03/2017	5100443554	37400.00	Revenue	Corinium Carpets			Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	27/03/2017	5100443555	37400.00	Revenue	Corinium Carpets			Z002	CIS Vendors
Commissioning Director - Adults	Reablement unallocated	Tewkesbury Locality- Tewkesbury Town	208045	Professional fees	43010	27/03/2017	5100443556	5569.22	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Reablement unallocated	Tewkesbury Locality- Tewkesbury Town	208045	Professional fees	43010	27/03/2017	5100443556	1550.60	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Professional fees	43010	28/03/2017	5100443559	975.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	27/03/2017	5100443561	1536.60	Revenue	Protocol Education Limited	2926583	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Countywide Operations Manager	207111	Furniture, Equipment & Tools	40000	27/03/2017	5100443562	900.00	Revenue	BOF Group Ltd	3108386		Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/03/2017	5100443563	900.00	Revenue	Catch22		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Head of Quality	102406	Training	11150	27/03/2017	5100443565	3760.25	Revenue	Mark Finnis Training and Consultanc			Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	Commissioning Contracts - Health	103555	Voluntary & Independent Organisations	55010	27/03/2017	5100443566	47650.25	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Therapies and Other Health Related Srvs	Commissioning Contracts - Health	103555	Voluntary & Independent Organisations	55010	27/03/2017	5100443567	5500.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Therapies and Other Health Related Srvs	Commissioning Contracts - Health	103555	Voluntary & Independent Organisations	55010	27/03/2017	5100443568	5500.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Independent Organisations	55010	27/03/2017	5100443569	500.00	Revenue	Art Shape Ltd	2699644		Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Independent Organisations	55010	27/03/2017	5100443570	2250.00	Revenue	Art Shape Ltd	2699644		Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	27/03/2017	5100443577	207.50	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	27/03/2017	5100443577	80.75	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	27/03/2017	5100443577	57.95	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	27/03/2017	5100443577	337.20	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	27/03/2017	5100443577	680.00	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	27/03/2017	5100443577	32.40	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	27/03/2017	5100443577	40.50	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Grants to VPI Sector	46010	27/03/2017	5100443580	20000.00	Revenue	Gloucestershire Hospitals NHS Trust			Z013	NHS Bodies
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	27/03/2017	5100443581	519.00	Revenue	Tough Furniture Ltd	3333515	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/03/2017	5100443583	5272.49	Capital	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304202	Payments to Other Local Authorities	52000	27/03/2017	5100443584	3658.58	Revenue	Cotswold District Council			Z012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/03/2017	5100443590	2126.02	Capital	Dell Corporation Ltd			Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604003	Training	11150	27/03/2017	5100443594	2090.00	Revenue	CIPR		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Training	11150	27/03/2017	5100443595	16100.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Training	11150	27/03/2017	5100443596	7630.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101271	Training	11150	27/03/2017	5100443600	1758.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	27/03/2017	5100443602	450.00	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	27/03/2017	5100443603	51029.41	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	27/03/2017	5100443604	43777.58	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Refuse Collection & Pest Control	25030	27/03/2017	5100443606	585.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	27/03/2017	5100443613	13680.10	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	27/03/2017	5100443614	1414.29	Revenue	North Cots Community Bus Assoc			Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	27/03/2017	5100443615	3236.24	Revenue	Alsto Heat Limited	4180837	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	27/03/2017	5100443616	3440.40	Revenue	Alsto Heat Limited	4180837	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302312	Transport - service users	30120	27/03/2017	5100443618	3000.00	Revenue	Madmount (Thomas Maund)			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	27/03/2017	5100443621	775.99	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	27/03/2017	5100443622	4024.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	27/03/2017	5100443623	1736.60	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	104055	Childrens Agency	58010	27/03/2017	5100443624	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	27/03/2017	5100443630	3450.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	27/03/2017	5100443631	1723.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	29/03/2017	5100443632	11025.75	Capital	Axonex Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	29/03/2017	5100443632	2192.40	Capital	Axonex Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	29/03/2017	5100443632	443.38	Capital	Axonex Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	29/03/2017	5100443632	159.21	Capital	Axonex Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	29/03/2017	5100443632	18.90	Capital	Axonex Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Catering & hospitality	47780	28/03/2017	5100443637	12.50	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Catering & hospitality	47780	28/03/2017	5100443637	12.50	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Catering & hospitality	47780	28/03/2017	5100443637	12.50	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Hire/Use of Accommodation	22050	28/03/2017	5100443637	150.00	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Hire/Use of Accommodation	22050	28/03/2017	5100443637	250.00	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Hire/Use of Accommodation	22050	28/03/2017	5100443637	250.00	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Printing/Stationery/Office expenses	42000	28/03/2017	5100443637	13.50	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Printing/Stationery/Office expenses	42000	28/03/2017	5100443637	10.00	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	28/03/2017	5100443645	750.00	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	28/03/2017	5100443646	1036.40	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Gloucester & Cheltenham	102014	Professional fees	43010	28/03/2017	5100443647	1000.00	Revenue	Primary Education Consultancy Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443648	240674.67	Capital	Dyer & Butler			Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Security, alarms, etc.	20200	28/03/2017	5100443656	6208.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	28/03/2017	5100443657	652.43	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Professional fees	43010	28/03/2017	5100443658	735.50	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Professional fees	43010	28/03/2017	5100443660	748.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	28/03/2017	5100443662	871.53	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Stroud & Cotswold	102010	Professional fees	43010	28/03/2017	5100443664	1000.00	Revenue	Primary Education Consultancy Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	28/03/2017	5100443665	1600.00	Revenue	T L Freeman & Co Ltd			Z002	CIS Vendors
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Stroud & Cotswold	102010	Professional fees	43010	28/03/2017	5100443666	1000.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Gloucester & Cheltenham	102012	Professional fees	43010	28/03/2017	5100443667	1000.00	Revenue	Primary Education Consultancy Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	28/03/2017	5100443668	756.00	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	28/03/2017	5100443671	811.60	Revenue	Hewer Facilities Management Ltd	5832269		Z002	CIS Vendors
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura agency staff	11160	28/03/2017	5100443673	946.67	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	28/03/2017	5100443674	1321.30	Revenue	Geze UK Limited	2303626	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Advertising & Marketing	47710	28/03/2017	5100443676	1050.00	Revenue	Mostly Media Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	28/03/2017	5100443678	2579.00	Revenue	Greenfields Garden Services Ltd	3175687	SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Computer Related Costs	44600	28/03/2017	5100443679	3990.76	Revenue	Applied Card Technologies Ltd	4476799	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Computer Related Costs	44600	28/03/2017	5100443679	0.02	Revenue	Applied Card Technologies Ltd	4476799	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	28/03/2017	5100443680	7000.00	Revenue	Systra Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302399	Professional fees	43010	28/03/2017	5100443681	5419.00	Revenue	Systra Ltd			Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	28/03/2017	5100443683	3788.92	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	28/03/2017	5100443684	717.07	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	28/03/2017	5100443685	2357.38	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	28/03/2017	5100443686	3328.80	Revenue	PW Commercial Co Ltd T/A Printwaste			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Refuse Collection & Pest Control	25030	28/03/2017	5100443687	800.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	28/03/2017	5100443688	1386.66	Revenue	PW Commercial Co Ltd T/A Printwaste			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Refuse Collection & Pest Control	25030	28/03/2017	5100443689	1920.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/03/2017	5100443692	612.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Contractor maintenance	43060	28/03/2017	5100443693	951.24	Revenue	WDM Ltd	403583	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Refuse Collection & Pest Control	25030	28/03/2017	5100443697	2080.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/03/2017	5100443702	708.52	Revenue	British Heart Foundation		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Refuse Collection & Pest Control	25030	28/03/2017	5100443703	1760.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Refuse Collection & Pest Control	25030	28/03/2017	5100443705	1060.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Balance Sheet	Balance Sheet	Joint Fire Training	930705	Training	11150	28/03/2017	5100443710	659.00	Revenue	The Knowledge Academy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	28/03/2017	5100443714	720.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	28/03/2017	5100443718	618.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	28/03/2017	5100443724	2056.63	Revenue	Protocol Education Limited	2926583	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	28/03/2017	5100443725	6880.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443739	2613.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	28/03/2017	5100443741	4237.50	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	28/03/2017	5100443743	418.20	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	28/03/2017	5100443747	3029.28	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	28/03/2017	5100443748	3269.23	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	28/03/2017	5100443749	881.25	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443751	1223.18	Revenue	Latitude Mapping Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443751	-0.15	Revenue	Latitude Mapping Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443751	60.00	Revenue	Latitude Mapping Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443751	60.00	Revenue	Latitude Mapping Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443751	60.00	Revenue	Latitude Mapping Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443751	60.00	Revenue	Latitude Mapping Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443752	2416.39	Revenue	Latitude Mapping Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443759	387.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443759	774.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443762	1230.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443762	-123.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443762	1600.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443762	-493.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443767	214.20	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443767	-53.50	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443767	95.20	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443767	-23.80	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443767	107.10	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443767	-26.75	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443767	163.41	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443767	-40.86	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443767	163.41	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443767	-40.86	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206697	Provision of courses	43150	28/03/2017	5100443768	771.80	Revenue	Pearson Education Ltd	4623186	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206624	Provision of courses	43150	28/03/2017	5100443768	11.50	Revenue	Pearson Education Ltd	4623186	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206621	Professional fees	43010	28/03/2017	5100443769	188.70	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206621	Professional fees	43010	28/03/2017	5100443769	5.10	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206621	Professional fees	43010	28/03/2017	5100443769	45.90	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206621	Professional fees	43010	28/03/2017	5100443769	40.80	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206621	Professional fees	43010	28/03/2017	5100443769	46.92	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206621	Professional fees	43010	28/03/2017	5100443769	4.86	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206621	Professional fees	43010	28/03/2017	5100443769	51.26	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206621	Professional fees	43010	28/03/2017	5100443769	1.90	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206621	Professional fees	43010	28/03/2017	5100443769	70.00	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206621	Professional fees	43010	28/03/2017	5100443769	31.25	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Rents	22000	28/03/2017	5100443779	27000.00	Revenue	Forestry Commission		Large (250+ emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	28/03/2017	5100443780	846.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Rents	22000	28/03/2017	5100443781	5200.00	Revenue	Forestry Commission		Large (250+ emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	28/03/2017	5100443783	2071.54	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	28/03/2017	5100443784	42517.25	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	28/03/2017	5100443785	485.00	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	28/03/2017	5100443787	485.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103311	Professional fees	43010	28/03/2017	5100443790	7214.06	Revenue	Hill Valley & Vale Children's Centr	1147059	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Public Transport - GCC	33000	28/03/2017	5100443791	840.00	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	28/03/2017	5100443793	4000.00	Revenue	Biffa Municipal Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	28/03/2017	5100443795	8755.52	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	28/03/2017	5100443795	117.00	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443802	954.00	Revenue	Midwest Mobility			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	14-19 Education & Training	103541	Catering & hospitality	47780	28/03/2017	5100443803	2400.00	Revenue	Gloucestershire College			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Targeted Services for Young People	14-19 Education & Training	103541	Catering & hospitality	47780	28/03/2017	5100443803	-533.33	Revenue	Gloucestershire College			Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	119.40	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	-11.88	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	76.93	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	-7.70	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	109.45	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	-10.89	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	98.91	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	-9.90	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	99.90	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	-10.00	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	129.87	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	-13.00	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	79.92	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	-8.00	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	142.87	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	-14.30	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	80.00	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	-0.88	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	59.94	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	28/03/2017	5100443804	-6.00	Revenue	Samuel French Ltd	1185289	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209069	Grants to VPI Sector	46010	28/03/2017	5100443808	330365.00	Revenue	Change, Grow, Live (CGL)			Z009	Voluntary Sector (Organistion
Director of Public Health	Other public health services	PH Leadership	209146	Joint Arrangements - Gov Health Bodies	53010	28/03/2017	5100443809	32650.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Professional fees	43010	28/03/2017	5100443810	14999.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	28/03/2017	5100443812	456.00	Revenue	Envik Waste Recycling Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	28/03/2017	5100443814	474.00	Revenue	Envik Waste Recycling Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	28/03/2017	5100443815	417.00	Revenue	Envik Waste Recycling Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	28/03/2017	5100443816	558.00	Revenue	Envik Waste Recycling Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	28/03/2017	5100443818	468.00	Revenue	Envik Waste Recycling Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	28/03/2017	5100443821	564.00	Revenue	Envik Waste Recycling Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	28/03/2017	5100443822	601.70	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	28/03/2017	5100443823	1002.44	Revenue	Plasterboard Recycling Solutions Lt			Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	28/03/2017	5100443824	1596.76	Revenue	Plasterboard Recycling Solutions Lt			Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	28/03/2017	5100443827	14806.80	Revenue	South Wales Wood Recycling Ltd			Z003	Commercial (Organisations)

Support Services	Other Functions	Head of Traded Services	504300	Computer Related Costs	44600	28/03/2017	5100443832	916.05	Revenue	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Other Functions	Head of Traded Services	504300	Computer Related Costs	44600	28/03/2017	5100443832	-0.45	Revenue	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	28/03/2017	5100443833	4789.28	Revenue	Corinium Carpets			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443841	5685.31	Capital	P & R Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443843	1250.00	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/03/2017	5100443843	-20.00	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443844	28000.00	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/03/2017	5100443845	2247.60	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	28/03/2017	5100443846	728.60	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	28/03/2017	5100443847	767.64	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Business Service Centre	Business Service Centre	502165	Professional fees	43010	28/03/2017	5100443849	14808.00	Revenue	Capgemini UK PLC	943935		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	28/03/2017	5100443850	660.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443851	6563.35	Capital	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443853	40145.43	Capital	T L Freeman & Co Ltd			Z002	CIS Vendors
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	28/03/2017	5100443854	4725.00	Revenue	Chipside Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443855	19843.00	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Business Service Centre	Business Service Centre	502165	Computer Related Costs	44600	28/03/2017	5100443856	16300.00	Revenue	Capgemini UK PLC	943935		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443857	54463.44	Capital	Snape CONSTRUCTION Ltd			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443858	2694.40	Capital	Queensbury Bus Shelters Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Computer Related Costs	44600	28/03/2017	5100443859	6534.60	Revenue	Capgemini UK PLC	943935		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443860	1285.24	Capital	Snape CONSTRUCTION Ltd			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443861	4605.00	Capital	Queensbury Bus Shelters Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	28/03/2017	5100443862	1025.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	28/03/2017	5100443863	1674.29	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Library builldings	Digital Library Services	207084	Premises Repairs & Maintenance	20060	28/03/2017	5100443865	6748.00	Revenue	Squirty Ink		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	28/03/2017	5100443868	3170.00	Revenue	Crisp & Crane Training		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Computer Related Costs	44600	28/03/2017	5100443869	13586.65	Revenue	Capgemini UK PLC	943935		Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	28/03/2017	5100443870	1386.59	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	28/03/2017	5100443872	2072.70	Revenue	Beacon House			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	28/03/2017	5100443875	781.25	Capital	Carver Knowles			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443876	595.00	Capital	Gloucester Asbestos Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/03/2017	5100443878	49115.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	28/03/2017	5100443879	1023.50	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/03/2017	5100443880	30999.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/03/2017	5100443880	5909.03	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/03/2017	5100443881	39529.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/03/2017	5100443881	0.09	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	28/03/2017	5100443882	835.30	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	28/03/2017	5100443884	1894.75	Revenue	Coram BAAF Adoption & Fostering Aca		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201510	Joint Arrangements - Gov Health Bodies	53010	28/03/2017	5100443888	37898.67	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	28/03/2017	5100443889	9776.32	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443891	2881.83	Capital	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443897	8512.84	Capital	R F Gardiner Limited		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	28/03/2017	5100443899	965.00	Capital	O'Brien & Price Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803307	Premises Repairs & Maintenance	20060	28/03/2017	5100443911	420.00	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	28/03/2017	5100443916	3439.00	Revenue	Mike Burris Flooring		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Professional fees	43010	28/03/2017	5100443917	706.17	Revenue	Redacted Personal Information			Z010	Redacted
Support Services	Social Care Activities	HR Workforce & Development	503917	Professional fees	43010	28/03/2017	5100443926	9998.91	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	28/03/2017	5100443927	5715.90	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Social Care Activities	HR Workforce & Development	503917	Professional fees	43010	28/03/2017	5100443928	9769.29	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/03/2017	5100443930	1866.22	Revenue	J W Maintenance Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	28/03/2017	5100443934	876.00	Revenue	Greenfields Garden Services Ltd	3175687	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443936	1542.95	Capital	Gloucester Asbestos Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	28/03/2017	5100443940	1392.60	Revenue	Corinium Carpets			Z002	CIS Vendors
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	28/03/2017	5100443942	1368.00	Revenue	Redacted Personal Information			Z010	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	28/03/2017	5100443945	600.00	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443946	547.44	Capital	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	28/03/2017	5100443947	5907.85	Revenue	Redacted Personal Information			Z010	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	28/03/2017	5100443948	8320.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	28/03/2017	5100443949	4480.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	28/03/2017	5100443950	4480.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100443952	1436.40	Capital	Rider Levett Bucknall Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	28/03/2017	5100443955	1308.25	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	28/03/2017	5100443958	735.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	28/03/2017	5100443960	27227.35	Revenue	Interserve	2329448		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	28/03/2017	5100443963	775.50	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	28/03/2017	5100443964	28667.00	Revenue	St Francis Children's Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	28/03/2017	5100443966	775.50	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	28/03/2017	5100443968	1150.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	28/03/2017	5100443969	837.50	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	28/03/2017	5100443971	661.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	28/03/2017	5100443972	1823.73	Revenue	Geze UK Limited	2303626	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	28/03/2017	5100443976	2271.25	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	28/03/2017	5100443976	2400.00	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/03/2017	5100443984	2756.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	28/03/2017	5100443988	945.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	28/03/2017	5100443991	1052.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	28/03/2017	5100443995	969.40	Revenue	Hewer Facilities Management Ltd	5832269		Z002	CIS Vendors
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Advertising & Marketing	47710	28/03/2017	5100443999	710.30	Revenue	Marketing Gloucester Ltd			Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Recruitment advertising	11100	28/03/2017	5100444001	10000.00	Revenue	Devon County Council			Z012	Other Local Authorities
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Professional fees	43010	28/03/2017	5100444003	3375.00	Revenue	Nancy Meehan Social Work Consultanc			Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	28/03/2017	5100444006	997.44	Revenue	Geze UK Limited	2303626	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2017	5100444009	44011.87	Capital	Snape CONSTRUCTION Ltd			Z002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	28/03/2017	5100444013	439.69	Revenue	George Installation Services Ltd	7321129		Z002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	28/03/2017	5100444015	830.21	Revenue	George Installation Services Ltd	7321129		Z002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	28/03/2017	5100444016	1522.80	Revenue	George Installation Services Ltd	7321129		Z002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	28/03/2017	5100444023	905.77	Revenue	Challenge Fencing Ltd	2147081	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	28/03/2017	5100444025	6082.50	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Support Services	Human Resources	HR Workforce & Development	503915	Training	11150	29/03/2017	5100444033	1400.00	Revenue	West Midlands Employers		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	29/03/2017	5100444035	1814.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Stroud & Cotswold	102010	Professional fees	43010	29/03/2017	5100444036	1000.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Gloucester & Cheltenham	102014	Professional fees	43010	29/03/2017	5100444040	1000.00	Revenue	Primary Education Consultancy Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Professional fees	43010	29/03/2017	5100444044	3000.00	Revenue	Alps - Alkemygold Ltd			Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803307	Premises Repairs & Maintenance	20060	29/03/2017	5100444048	821.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/03/2017	5100444050	3266.00	Capital	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	29/03/2017	5100444052	4099.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	29/03/2017	5100444053	678.60	Revenue	Eleksafe (UK)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444058	122.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444058	123.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444058	88.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444058	72.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444058	35.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444058	-21.50	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444060	639.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444060	20.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	29/03/2017	5100444062	1994.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Finance	Audit Shared Service	502402	Professional fees	43010	29/03/2017	5100444068	350.00	Revenue	TIAA Ltd	4546319	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Finance	Audit Shared Service	502402	Professional fees	43010	29/03/2017	5100444068	1610.00	Revenue	TIAA Ltd	4546319	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444073	746.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444073	13.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Finance	Audit Shared Service	502402	Professional fees	43010	30/03/2017	5100444074	-1960.00	Revenue	TIAA Ltd	4546319	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444076	1765.00	Revenue	Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444076	75.00	Revenue	Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444076	80.00	Revenue	Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444077	895.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444081	650.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444081	575.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444081	15.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	29/03/2017	5100444085	700.00	Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	29/03/2017	5100444088	551.52	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	29/03/2017	5100444088	14.99	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444090	629.80	Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444092	135.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444092	3540.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444092	1800.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444096	4600.00	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444100	613.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444100	175.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444100	25.50	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444103	636.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444103	613.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444103	30.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444105	146.50	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444105	620.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444107	798.50	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444107	440.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444107	898.80	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444113	660.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444117	2782.00	Revenue	Sidhil Limited		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444125	845.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444135	950.00	Revenue	Midwest Mobility			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	29/03/2017	5100444136	480.00	Revenue	Gloucester Carpet Outlet			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444137	1204.15	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444137	45.00	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444141	280.00	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444141	194.00	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	29/03/2017	5100444147	4530.90	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444149	1314.53	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444149	-65.73	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444149	20.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	29/03/2017	5100444159	2197.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444160	660.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	29/03/2017	5100444162	948.00	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444166	660.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	29/03/2017	5100444167	4087.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/03/2017	5100444184	8977.00	Capital	Stroud District Council			Z012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/03/2017	5100444184	0.09	Capital	Stroud District Council			Z012	Other Local Authorities
Communities and Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	29/03/2017	5100444185	5000.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	29/03/2017	5100444186	15000.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	29/03/2017	5100444187	20000.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101905	Training	11150	29/03/2017	5100444192	815.00	Revenue	University Of Bristol			Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Furniture, Equipment & Tools	40000	29/03/2017	5100444195	5410.00	Revenue	Fireblitz Extinguisher Ltd	6475572	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Operations	501400	Training	11150	29/03/2017	5100444205	2875.00	Revenue	LexisNexis Butterworths		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Command	401131	Professional fees	43010	29/03/2017	5100444208	73.04	Revenue	Improvement & Development Agency	3675577	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Command	401131	Professional fees	43010	29/03/2017	5100444208	394.00	Revenue	Improvement & Development Agency	3675577	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010	29/03/2017	5100444222	942.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502171	Computer Related Costs	44600	29/03/2017	5100444230	4085.00	Revenue	Bis-Web Ltd T/A People Soultions	3892954	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Professional fees	43010	29/03/2017	5100444240	5329.70	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Professional fees	43010	29/03/2017	5100444242	3839.50	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	29/03/2017	5100444244	500.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	29/03/2017	5100444247	438.33	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Non-Commensura agency staff	11160	29/03/2017	5100444264	2240.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Non-Commensura agency staff	11160	29/03/2017	5100444265	2240.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Non-Commensura agency staff	11160	29/03/2017	5100444266	2240.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203100	Premises Repairs & Maintenance	20060	29/03/2017	5100444270	877.60	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Public Transport - GCC	33000	29/03/2017	5100444277	960.00	Revenue	Blue Line Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101158	Furniture, Equipment & Tools	40000	29/03/2017	5100444281	702.06	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304108	Payments to Other Local Authorities	52000	29/03/2017	5100444284	1000.00	Revenue	Southam Parish Council			Z012	Other Local Authorities
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	29/03/2017	5100444286	1667.00	Revenue	Action for Children	1097940	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206153	Professional fees	43010	29/03/2017	5100444287	16917.46	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	29/03/2017	5100444289	846.50	Revenue	Catchpoint ConsultancyFLLOYDS			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	29/03/2017	5100444292	2081.00	Revenue	MFC Survival Limited	644778		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	29/03/2017	5100444293	710.00	Revenue	CLEAR	1128689		Z016	Non Commercial Orgs
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	29/03/2017	5100444295	710.00	Revenue	CLEAR	1128689		Z016	Non Commercial Orgs
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Contractor maintenance	43060	29/03/2017	5100444296	960.00	Revenue	APT Controls Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Contractor maintenance	43060	29/03/2017	5100444296	-21.00	Revenue	APT Controls Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/03/2017	5100444298	36448.90	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Vehicles	30010	29/03/2017	5100444299	1940.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Agricultural and Fisheries Services	County Farms	803307	Premises Repairs & Maintenance	20060	29/03/2017	5100444300	460.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Archives	County & Diocesan Archivist	206962	Premises Repairs & Maintenance	20060	29/03/2017	5100444301	973.70	Revenue	Tann Synchronome Ltd	4042904	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	29/03/2017	5100444302	7588.00	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	29/03/2017	5100444304	17905.83	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Training	11150	29/03/2017	5100444306	600.00	Revenue	APA Procurement Training Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	29/03/2017	5100444323	6000.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	29/03/2017	5100444327	1035.60	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	29/03/2017	5100444327	3.00	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	29/03/2017	5100444332	17396.75	Revenue	Capgemini UK PLC	943935		Z003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302762	Grounds Maintenance	20110	29/03/2017	5100444334	752.00	Revenue	R F Gardiner Limited	3495802245	SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Contractor maintenance	43060	29/03/2017	5100444335	4900.00	Revenue	Westcotec Ltd	4208260	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Vehicles	30010	30/03/2017	5100444346	-2480.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/03/2017	5100444351	919187.59	Capital	Alun Griffiths (Contractors) Limite		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Vehicles	30010	29/03/2017	5100444353	2480.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Balance Sheet	Balance Sheet	Other	930506	Hire/Use of Accommodation	22050	29/03/2017	5100444355	805.82	Revenue	Holiday Inn	9096235		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	29/03/2017	5100444369	1400.00	Revenue	Hayden Health & Beauty Training Aca		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	29/03/2017	5100444371	1500.00	Revenue	Lime Supported Employment Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Mobile Telephony-Rental, Calls, Purchase	44200	29/03/2017	5100444372	465.00	Revenue	Vodafone Corporate			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444374	700.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444374	320.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	29/03/2017	5100444382	4071.34	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	29/03/2017	5100444382	514.26	Revenue	Airwave Soultions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Professional fees	43010	29/03/2017	5100444384	3839.50	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Communities and Infrastructure	Library builldings	Digital Library Services	207084	Capital Expenditure - ICT	48030	29/03/2017	5100444390	1500.00	Revenue	Bibliotheca Ltd	2983151	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444391	1147.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	29/03/2017	5100444392	1856.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Mobile Telephony-Rental, Calls, Purchase	44200	29/03/2017	5100444394	4738.45	Revenue	Vodafone Corporate			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Mobile Telephony-Rental, Calls, Purchase	44200	29/03/2017	5100444394	62.94	Revenue	Vodafone Corporate			Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Payments to Other Local Authorities	52000	29/03/2017	5100444402	6462.00	Revenue	Herefordshire Council			Z012	Other Local Authorities
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	465.15	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	14.94	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	151.20	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	4.86	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	102.59	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	3.30	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	102.74	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	3.30	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	22.66	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	113.03	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	22.66	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	32.20	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	22.66	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	86.18	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	91.93	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	2.95	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	94.63	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	3.04	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	102.74	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444403	3.29	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444438	1161.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	29/03/2017	5100444440	10614.00	Revenue	Sims Group UK Ltd	3242331	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444441	1147.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	29/03/2017	5100444443	1350.00	Revenue	The Bridge Foundation			Z003	Commercial (Organisations)
Communities and Infrastructure	Contact Centre	Customer Services	206311	Professional fees	43010	30/03/2017	5100444453	12600.00	Revenue	Firmstep Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Postage & Delivery	44000	29/03/2017	5100444455	856.02	Revenue	SafeLincs Ltd	4715788	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Postage & Delivery	44000	29/03/2017	5100444455	-135.18	Revenue	SafeLincs Ltd	4715788	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304200	Payments to Other Local Authorities	52000	29/03/2017	5100444486	530.00	Revenue	Southam Parish Council			Z012	Other Local Authorities
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	29/03/2017	5100444490	458.12	Revenue	British Gas Business			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/03/2017	5100444496	53819.15	Capital	Shaylor Group Plc			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/03/2017	5100444499	105215.26	Capital	Beard Construction			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/03/2017	5100444500	281262.64	Capital	Lakehouse Contracts Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/03/2017	5100444501	38800.00	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444509	7500.00	Revenue	Centrobed			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444509	695.00	Revenue	Centrobed			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444509	1000.00	Revenue	Centrobed			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444509	40.00	Revenue	Centrobed			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444509	695.00	Revenue	Centrobed			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444509	500.00	Revenue	Centrobed			Z003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	29/03/2017	5100444510	7773.70	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	30/03/2017	5100444511	-2587.50	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	29/03/2017	5100444518	2820.00	Revenue	Hi-Tec Joinery Products Ltd	4569362	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Grants	106180	Professional fees	43010	29/03/2017	5100444520	1000.00	Revenue	South Gloucestershire Council		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	29/03/2017	5100444521	1056.00	Revenue	Hi-Tec Joinery Products Ltd	4569362	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	29/03/2017	5100444522	2715.00	Revenue	Hi-Tec Joinery Products Ltd	4569362	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	29/03/2017	5100444526	1802.05	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444529	660.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	29/03/2017	5100444539	693.00	Revenue	H & N Catering Equipment Engineers			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	29/03/2017	5100444540	358.77	Revenue	Commsplus Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	29/03/2017	5100444540	248.37	Revenue	Commsplus Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444541	843.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444541	165.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	29/03/2017	5100444541	8.20	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	29/03/2017	5100444542	1340.72	Revenue	H & N Catering Equipment Engineers			Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	29/03/2017	5100444543	1200.08	Revenue	H & N Catering Equipment Engineers			Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	29/03/2017	5100444544	441.00	Revenue	H & N Catering Equipment Engineers			Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	29/03/2017	5100444545	989.50	Revenue	H & N Catering Equipment Engineers			Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	29/03/2017	5100444546	768.50	Revenue	H & N Catering Equipment Engineers			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	29/03/2017	5100444547	280.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	29/03/2017	5100444547	2240.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	29/03/2017	5100444547	4200.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	29/03/2017	5100444547	4900.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	29/03/2017	5100444547	1000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	29/03/2017	5100444547	1680.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	29/03/2017	5100444547	560.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	29/03/2017	5100444547	140.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Support Services	Agricultural and Fisheries Services	County Farms	803307	Premises Repairs & Maintenance	20060	29/03/2017	5100444548	6381.20	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	29/03/2017	5100444550	2555.00	Revenue	Alfram Limited	2874830	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	29/03/2017	5100444551	1465.11	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Catering & hospitality	47780	29/03/2017	5100444553	12892.53	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Catering & hospitality	47780	30/03/2017	5100444554	-4793.91	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	29/03/2017	5100444555	430.00	Revenue	Hope Tree Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444557	695.52	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444557	587.50	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444557	43.75	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444557	95.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444557	597.70	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444557	1180.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444557	-146.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444557	199.25	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444557	1625.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803300	Premises Repairs & Maintenance	20060	29/03/2017	5100444559	640.00	Revenue	Hope Tree Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	29/03/2017	5100444562	873.77	Revenue	Howdens Joinery Co.	526923		Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	30/03/2017	5100444564	1510.77	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	30/03/2017	5100444565	1715.81	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	30/03/2017	5100444566	9848.10	Capital	Stroud District Council			Z012	Other Local Authorities
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	30/03/2017	5100444567	395.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	30/03/2017	5100444567	365.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	30/03/2017	5100444567	225.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	30/03/2017	5100444567	195.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	30/03/2017	5100444567	135.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Hire/Use of Accommodation	22050	30/03/2017	5100444568	667.00	Revenue	Hallmark Hotel Gloucester	7285716	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Hire/Use of Accommodation	22050	30/03/2017	5100444568	-111.17	Revenue	Hallmark Hotel Gloucester	7285716	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Forest & Tewkesbury	102011	Professional fees	43010	30/03/2017	5100444570	1000.00	Revenue	Primary Education Consultancy Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303950	Advertising & Marketing	47710	30/03/2017	5100444572	3599.57	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303950	Advertising & Marketing	47710	30/03/2017	5100444572	-719.91	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	30/03/2017	5100444576	840.00	Revenue	Aquassist Ltd	5556351	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	30/03/2017	5100444577	1725.00	Revenue	Top 2 Bottom		Sole Trader (1 emp)	Z002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Refuse Collection & Pest Control	25030	30/03/2017	5100444578	600.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	30/03/2017	5100444579	430.43	Revenue	Staverton Building Supplies			Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	30/03/2017	5100444580	677.70	Revenue	C Etheridge			Z002	CIS Vendors
Communities and Infrastructure	Library builldings	Lead Localities Manager - Central	207126	Security, alarms, etc.	20200	30/03/2017	5100444583	507.60	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Lead Localities Manager - Central	207126	Security, alarms, etc.	20200	30/03/2017	5100444584	1372.40	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	30/03/2017	5100444588	1946.20	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Public Transport - GCC	33000	30/03/2017	5100444590	734.40	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Rents	22000	30/03/2017	5100444591	5000.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Professional fees	43010	30/03/2017	5100444594	2893.00	Revenue	2gether NHS Foundation Trust			Z013	NHS Bodies
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Grants to VPI Sector	46010	30/03/2017	5100444595	650.00	Revenue	Compass Psychological Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Digital Library Services	207084	Computer Related Costs	44600	31/03/2017	5100444607	-8692.00	Revenue	Bibliotheca Ltd	2983151	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Digital Library Services	207084	Computer Related Costs	44600	31/03/2017	5100444608	4788.00	Revenue	Bibliotheca Ltd	2983151	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	30/03/2017	5100444609	1325000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	30/03/2017	5100444609	480091.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	30/03/2017	5100444609	-432000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	30/03/2017	5100444612	6044.15	Capital	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Vehicles	30010	30/03/2017	5100444615	2275.35	Revenue	Volkswagen Group Leasing		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	30/03/2017	5100444616	16145.82	Revenue	Wiltshire County Council			Z012	Other Local Authorities
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	30/03/2017	5100444618	684.00	Revenue	Mike's Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	30/03/2017	5100444620	1756.00	Revenue	Mike's Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	30/03/2017	5100444635	832.90	Capital	Rowntree Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Computer Related Costs	44600	30/03/2017	5100444637	11000.00	Revenue	The Technology Forge	2293004	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	30/03/2017	5100444640	3525.00	Capital	P & R Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Pool Car / Vehicle Hire	32060	30/03/2017	5100444648	453.60	Revenue	Scot Group Ltd T/A Thrifty Car & Va	1425565	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	30/03/2017	5100444650	800.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Pool Car / Vehicle Hire	32060	30/03/2017	5100444655	453.60	Revenue	Scot Group Ltd T/A Thrifty Car & Va	1425565	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Childrens Agency	58010	30/03/2017	5100444662	4432.24	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Premises Repairs & Maintenance	20060	30/03/2017	5100444664	459.20	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Childrens Agency	58010	30/03/2017	5100444665	4432.24	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	30/03/2017	5100444666	2900.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	30/03/2017	5100444667	579.96	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	30/03/2017	5100444668	707.14	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	30/03/2017	5100444669	210.00	Revenue	D W Pact Limited		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	30/03/2017	5100444669	450.00	Revenue	D W Pact Limited		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	30/03/2017	5100444670	4700.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Childrens Agency	58010	30/03/2017	5100444671	525.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	30/03/2017	5100444675	4798.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	30/03/2017	5100444676	837.67	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604000	Computer Related Costs	44600	30/03/2017	5100444677	2000.00	Revenue	AIMedia Comms		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	30/03/2017	5100444678	3519.15	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	Z008	Schools within GCC
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	30/03/2017	5100444679	3850.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	30/03/2017	5100444681	3689.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	30/03/2017	5100444682	2850.00	Revenue	Alpha Wellbeing Assoc Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	30/03/2017	5100444684	1653.75	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	30/03/2017	5100444686	2018.55	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	30/03/2017	5100444688	2834.35	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Gloucester & Cheltenham	102012	Professional fees	43010	30/03/2017	5100444689	1000.00	Revenue	Robinswood Primary - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Gloucester & Cheltenham	102012	Professional fees	43010	30/03/2017	5100444690	3000.00	Revenue	Robinswood Primary - Academy		SME (2-249 emps)	Z015	Academy Schools
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	30/03/2017	5100444691	655.00	Revenue	Alfram Limited	2874830	SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport and Data Mgt	304002	Professional fees	43010	30/03/2017	5100444693	970.00	Revenue	Streetwise Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Finance	Audit Shared Service	502402	Professional fees	43010	30/03/2017	5100444696	3500.00	Revenue	TIAA Ltd	4546319	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Training	11150	30/03/2017	5100444698	713.40	Revenue	Total Coaching Solutions	4783887	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	30/03/2017	5100444702	10196.79	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	30/03/2017	5100444717	3225.00	Revenue	CCS Adoption-Clifton Childrens Soci			Z009	Voluntary Sector (Organistion
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Security, alarms, etc.	20200	30/03/2017	5100444718	4157.25	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	30/03/2017	5100444719	16200.00	Capital	Catseye Witness			Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Security, alarms, etc.	20200	30/03/2017	5100444720	2210.23	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	30/03/2017	5100444721	660.00	Revenue	Rygor Commercials Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport and Data Mgt	304002	Furniture, Equipment & Tools	40000	30/03/2017	5100444722	949.00	Revenue	TDC Systems Ltd	SC185690	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport and Data Mgt	304002	Furniture, Equipment & Tools	40000	30/03/2017	5100444722	195.00	Revenue	TDC Systems Ltd	SC185690	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport and Data Mgt	304002	Furniture, Equipment & Tools	40000	30/03/2017	5100444722	110.00	Revenue	TDC Systems Ltd	SC185690	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport and Data Mgt	304002	Furniture, Equipment & Tools	40000	30/03/2017	5100444722	135.00	Revenue	TDC Systems Ltd	SC185690	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Security, alarms, etc.	20200	30/03/2017	5100444723	194.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Security, alarms, etc.	20200	30/03/2017	5100444723	194.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Security, alarms, etc.	20200	30/03/2017	5100444723	194.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Security, alarms, etc.	20200	30/03/2017	5100444723	194.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Security, alarms, etc.	20200	30/03/2017	5100444723	194.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Security, alarms, etc.	20200	30/03/2017	5100444723	194.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	30/03/2017	5100444724	18914.00	Capital	Catseye Witness			Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Security, alarms, etc.	20200	30/03/2017	5100444725	1342.50	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Security, alarms, etc.	20200	30/03/2017	5100444727	194.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Security, alarms, etc.	20200	30/03/2017	5100444727	194.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Security, alarms, etc.	20200	30/03/2017	5100444727	194.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Security, alarms, etc.	20200	30/03/2017	5100444727	194.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Security, alarms, etc.	20200	30/03/2017	5100444727	194.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Security, alarms, etc.	20200	30/03/2017	5100444727	194.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Security, alarms, etc.	20200	30/03/2017	5100444727	194.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	30/03/2017	5100444734	5591.79	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Subscriptions	46000	30/03/2017	5100444746	1390.50	Revenue	Motion Picture Licensing Company	2790268	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	30/03/2017	5100444747	588.66	Revenue	Redacted Personal Information	6701396		Z010	Redacted
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	30/03/2017	5100444749	917.52	Revenue	Forensic Psychology Practice			Z003	Commercial (Organisations)
Support Services	Legal Services	Corporate Division	503305	Non-Commensura agency staff	11160	30/03/2017	5100444754	810.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Support Services	Legal Services	Corporate Division	503305	Non-Commensura agency staff	11160	30/03/2017	5100444755	925.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Support Services	Legal Services	Corporate Division	503305	Non-Commensura agency staff	11160	30/03/2017	5100444757	601.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Childrens Agency	58010	30/03/2017	5100444764	1060.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	30/03/2017	5100444770	1258.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	30/03/2017	5100444771	1258.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444775	33.48	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444775	74.68	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444775	189.01	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444775	117.16	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444775	31.25	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444775	66.44	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444775	109.44	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444775	72.62	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444775	81.25	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444775	133.64	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444775	106.25	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444775	51.36	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	30/03/2017	5100444776	1000.00	Revenue	Redacted Personal Information			Z010	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	30/03/2017	5100444777	990.00	Capital	Opening the Book (Furniture)		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	30/03/2017	5100444777	675.00	Capital	Opening the Book (Furniture)		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	30/03/2017	5100444777	1777.50	Capital	Opening the Book (Furniture)		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	30/03/2017	5100444777	355.50	Capital	Opening the Book (Furniture)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	66.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	2.22	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	210.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	7.08	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	24.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	0.81	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	83.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	2.80	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	83.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	2.80	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	678.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	22.84	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	306.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	10.31	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	34.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444781	1.14	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101271	Professional fees	43010	30/03/2017	5100444782	550.00	Revenue	Redacted Personal Information			Z006	Redacted

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444784	377.50	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444784	218.40	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444784	5750.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444784	-565.50	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444784	138.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444784	552.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444784	810.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444784	845.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Furniture, Equipment & Tools	40000	30/03/2017	5100444788	1500.00	Revenue	Opening the Book (Furniture)	4280872	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Furniture, Equipment & Tools	40000	30/03/2017	5100444788	1600.00	Revenue	Opening the Book (Furniture)	4280872	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Furniture, Equipment & Tools	40000	30/03/2017	5100444788	750.00	Revenue	Opening the Book (Furniture)	4280872	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	30/03/2017	5100444794	1425.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Winter Service	Highways	304133	Subscriptions	46000	30/03/2017	5100444797	1500.00	Revenue	TRL Ltd NWSRG	3142272	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444799	7600.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444799	6348.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444799	3174.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444799	1058.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444799	529.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444799	3250.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444799	3250.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards	402330	Publications, Newspapers & Periodicals	40280	30/03/2017	5100444801	5550.00	Revenue	Cornwall County Council			Z012	Other Local Authorities
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards	402330	Publications, Newspapers & Periodicals	40280	30/03/2017	5100444803	1192.00	Revenue	Cornwall County Council			Z012	Other Local Authorities
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards	402330	Publications, Newspapers & Periodicals	40280	30/03/2017	5100444803	-26.00	Revenue	Cornwall County Council			Z012	Other Local Authorities
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards	402330	Publications, Newspapers & Periodicals	40280	30/03/2017	5100444806	5102.00	Revenue	Cornwall County Council			Z012	Other Local Authorities
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444808	2090.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Street Lighting Deteriorating Columns	57350	30/03/2017	5100444809	91.30	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways	304108	Street Lighting Deteriorating Columns	57350	30/03/2017	5100444809	73.05	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	30/03/2017	5100444809	15654.07	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	30/03/2017	5100444809	1458.96	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	30/03/2017	5100444809	22244.34	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	30/03/2017	5100444809	61742.49	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	30/03/2017	5100444809	7827.57	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	30/03/2017	5100444809	5272.12	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	30/03/2017	5100444809	491.36	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	30/03/2017	5100444809	100.23	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	30/03/2017	5100444809	9.34	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	30/03/2017	5100444809	116035.88	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	30/03/2017	5100444809	10814.54	Revenue	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	37875.48	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	0.03	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	544627.46	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	42428.85	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	25142.30	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	60089.50	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	3408.00	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	19743.60	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	2157.73	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	87933.85	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	8195.43	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	11005.56	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	1025.72	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	8424.70	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	53951.61	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	5813.47	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	24670.92	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	2299.33	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	3784.79	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	330.68	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	328.71	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	146.10	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	584.38	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	328.71	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	164.35	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	146.10	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	36.52	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	36.52	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	109.57	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	30/03/2017	5100444809	4577.68	Capital	SCUKL-IS			Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444810	2593.20	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Furniture, Equipment & Tools	40000	30/03/2017	5100444811	1285.00	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Furniture, Equipment & Tools	40000	30/03/2017	5100444811	1126.00	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	30/03/2017	5100444816	2570.00	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	30/03/2017	5100444821	493.60	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	30/03/2017	5100444821	308.50	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	30/03/2017	5100444821	308.50	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	30/03/2017	5100444821	308.50	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	30/03/2017	5100444832	1600.00	Revenue	Bolitho Training Services			Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Contractor maintenance	43060	30/03/2017	5100444835	9960.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	30/03/2017	5100444837	2439.00	Revenue	Modeshift			Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	30/03/2017	5100444839	1809.00	Revenue	Mike Burris Flooring		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	30/03/2017	5100444841	720.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	30/03/2017	5100444842	3338.50	Revenue	H & N Catering Equipment Engineers			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Performance & Intervention	102015	Catering & hospitality	47780	30/03/2017	5100444844	425.00	Revenue	Sweet Success		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Performance & Intervention	102015	Catering & hospitality	47780	30/03/2017	5100444845	425.00	Revenue	Sweet Success		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Lead Localities Manager - Central	207126	Security, alarms, etc.	20200	30/03/2017	5100444849	1504.00	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Lead Localities Manager - Central	207128	Security, alarms, etc.	20200	30/03/2017	5100444850	1489.90	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	30/03/2017	5100444852	741.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	30/03/2017	5100444855	603.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444861	396.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444861	-15.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444861	174.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444862	2214.60	Revenue	Tynetec Limited	1663928	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	30/03/2017	5100444863	1587.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444864	179.40	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444864	898.50	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444868	1625.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444868	2205.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444868	-35.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444869	528.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444875	3100.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444875	211.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444875	50.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444877	2874.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Public Transport - GCC	33000	30/03/2017	5100444878	1560.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444879	958.50	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Public Transport - GCC	33000	30/03/2017	5100444880	560.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	30/03/2017	5100444881	640.00	Capital	Soti Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	30/03/2017	5100444881	2560.00	Capital	Soti Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	30/03/2017	5100444881	12.80	Capital	Soti Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/03/2017	5100444888	-500.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards	402330	Professional fees	43010	30/03/2017	5100444889	1560.00	Revenue	Worcestershire County Council		Large (250+ emps)	Z012	Other Local Authorities
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	30/03/2017	5100444894	1014.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	30/03/2017	5100444895	2533.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport and Data Mgt	304002	Furniture, Equipment & Tools	40000	30/03/2017	5100444898	3796.00	Revenue	TDC Systems Ltd	SC185690	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport and Data Mgt	304002	Furniture, Equipment & Tools	40000	30/03/2017	5100444898	780.00	Revenue	TDC Systems Ltd	SC185690	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport and Data Mgt	304002	Furniture, Equipment & Tools	40000	30/03/2017	5100444898	1100.00	Revenue	TDC Systems Ltd	SC185690	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport and Data Mgt	304002	Furniture, Equipment & Tools	40000	30/03/2017	5100444898	400.00	Revenue	TDC Systems Ltd	SC185690	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	30/03/2017	5100444904	1600.00	Revenue	Joanna Nicolas Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	30/03/2017	5100444906	1055.00	Revenue	Alter Ego Creative Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	30/03/2017	5100444907	2750.00	Revenue	FKJ Consultancy Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	30/03/2017	5100444911	400.00	Revenue	D W Pact Limited		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	30/03/2017	5100444911	375.00	Revenue	D W Pact Limited		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	30/03/2017	5100444911	1500.00	Revenue	D W Pact Limited		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Furniture, Equipment & Tools	40000	30/03/2017	5100444912	3400.00	Revenue	LMS Music Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	30/03/2017	5100444914	1498.05	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206625	Professional fees	43010	30/03/2017	5100444917	935.00	Revenue	Cheeky Cherubs Mobile Creche	9064196	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/03/2017	5100444925	552.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444928	904.25	Revenue	Centrobed			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444933	630.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444933	15.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444935	1000.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/03/2017	5100444935	500.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	30/03/2017	5100444936	500.00	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	30/03/2017	5100444936	290.67	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	30/03/2017	5100444936	-0.03	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	30/03/2017	5100444937	400.00	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	30/03/2017	5100444937	362.51	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	30/03/2017	5100444942	480.00	Revenue	Purosearch LtdFABN AMRO		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Planning projects and implementation	Sustainability	306047	Premises Repairs & Maintenance	20060	30/03/2017	5100444944	15000.00	Revenue	Western Power Distribution		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Procurement Services	Commercial Unit	500503	Computer Related Costs	44600	31/03/2017	5100444949	9000.00	Revenue	Due North Ltd			Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Training	11150	31/03/2017	5100444952	585.00	Revenue	London Metropolitan University		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Training	11150	31/03/2017	5100444952	116.00	Revenue	London Metropolitan University		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Training	11150	31/03/2017	5100444952	499.00	Revenue	London Metropolitan University		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Training	11150	31/03/2017	5100444952	116.00	Revenue	London Metropolitan University		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Training	11150	31/03/2017	5100444952	585.00	Revenue	London Metropolitan University		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Training	11150	31/03/2017	5100444952	116.00	Revenue	London Metropolitan University		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Training	11150	31/03/2017	5100444952	116.00	Revenue	London Metropolitan University		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604000	Professional fees	43010	31/03/2017	5100444953	9750.00	Revenue	Idsall Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Other	930506	Hire/Use of Accommodation	22050	31/03/2017	5100444955	550.00	Revenue	Swindon Theatres			Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Highways	302731	Vehicles	30010	31/03/2017	5100444956	578.94	Revenue	Cotswold Trailers Ltd	5463001	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206178	Computer Related Costs	44600	31/03/2017	5100444959	550.00	Revenue	Integral Telecom Solutions Ltd	3690552	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Grounds Maintenance	20110	31/03/2017	5100444961	3270.00	Revenue	R F Gardiner Limited	3495802245	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	31/03/2017	5100444965	1300.00	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	31/03/2017	5100444965	891.00	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	31/03/2017	5100444966	300.00	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	31/03/2017	5100444966	178.50	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	31/03/2017	5100444967	400.00	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	31/03/2017	5100444967	297.00	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	31/03/2017	5100444968	4405.99	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	31/03/2017	5100444969	6829.89	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	31/03/2017	5100444971	3800.00	Revenue	Dean Close Services Ltd	2627579	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	31/03/2017	5100444972	100.00	Revenue	Talocher School Priory	3656033		Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	31/03/2017	5100444972	900.00	Revenue	Talocher School Priory	3656033		Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	31/03/2017	5100444973	900.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	31/03/2017	5100444974	1000.00	Revenue	Bishop of Hereford's Bluecoat Schoo			Z004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	31/03/2017	5100444975	900.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	31/03/2017	5100444978	580.80	Revenue	Redacted Personal Information			Z010	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	31/03/2017	5100444980	1587.00	Revenue	Alere Forensics	06167670	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205060	Professional fees	43010	31/03/2017	5100444981	4387.50	Revenue	Mears Home Improvement Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Independent Organisations	55010	31/03/2017	5100444982	2250.00	Revenue	The Roses Theatre Trust	3133142		Z003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Professional fees	43010	31/03/2017	5100444983	88776.03	Revenue	iMPOWER		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Community Safety (Crime Reduction)	Community Safety	407000	Professional fees	43010	31/03/2017	5100444984	25000.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604002	Computer Related Costs	44600	31/03/2017	5100444987	6000.00	Revenue	AIMedia Comms		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	31/03/2017	5100444988	18225.00	Capital	Redacted Personal Information			Z006	Redacted
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Employee professional fees	11020	31/03/2017	5100444989	2040.00	Revenue	Adept			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	31/03/2017	5100444990	2552.50	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103904	Voluntary & Independent Organisations	55010	31/03/2017	5100444991	305845.50	Revenue	Barnardo Services Ltd		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	31/03/2017	5100444992	654.67	Revenue	Elevate Education		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	31/03/2017	5100444997	1960.00	Revenue	Dean Close Services Ltd	2627579	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	31/03/2017	5100444998	780.00	Revenue	Equal Education Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	31/03/2017	5100444999	4185.00	Revenue	Pearson Publishing	2853229	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	31/03/2017	5100445000	4000.00	Revenue	Pearson Publishing	2853229	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	31/03/2017	5100445001	1000.00	Revenue	Staple Hill Primary School		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	31/03/2017	5100445001	1000.00	Revenue	Staple Hill Primary School		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	31/03/2017	5100445002	2000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206862	Computer Related Costs	44600	31/03/2017	5100445009	777.54	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206862	Computer Related Costs	44600	31/03/2017	5100445009	163.21	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)