

Service Area	BVA CDP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Account Group	Account Name	Comment
Enabling and Transition	Management Supp Costs	ISC Administration Reporting	902511	Other income	87200	26/09/2012	1700007005	-28.39	Revenue	Union Collection Account	2003	Commercial (Organisation)	
Enabling and Transition	Management Supp Costs	ISC Administration Reporting	902511	Other income	87200	26/09/2012	1700007005	-42.27	Revenue	Union Collection Account	2003	Commercial (Organisation)	
Children & Families Commissioner	Foodstuffs Services	CWO Social Care Team	101221	Transport - service users	30120	26/09/2012	1700007010	144.80	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Other Family Support Ser	CWO School Work	101221	Transport - service users	30120	26/09/2012	1700007010	10.00	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Other Family Support Ser	Cheltenham CAF	101221	Transport - service users	30120	26/09/2012	1700007010	20.00	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Fostering services	Tewkesbury CAF	101221	Transport - service users	30120	26/09/2012	1700007010	14.40	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Communities and Infrastructure	GLoucester City & Cotswolds	101221	Transport - service users	30120	26/09/2012	1700007010	83.60	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Other Family Support Ser	Cotswold CAF	101221	Transport - service users	30120	26/09/2012	1700007010	11.40	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Other Family Support Ser	Stroud CAF	101221	Transport - service users	30120	26/09/2012	1700007010	18.80	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Young Offender Teams	Stroud YOT	101221	Transport - service users	30120	26/09/2012	1700007010	11.20	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Leaving Care Support Ser	Cheltenham Post 16 Team	104251	Transport - service users	30120	26/09/2012	1700007010	6.60	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Assessment & Care Mana	Tewkesbury Locality, Cleve & Winchcombe	104002	Transport - service users	30120	26/09/2012	1700007010	40.00	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Cheltenham	201131	Transport - service users	30120	26/09/2012	1700007010	11.40	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Tewkesbury	201131	Transport - service users	30120	26/09/2012	1700007010	18.00	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Cheltenham	204061	Transport - service users	30120	26/09/2012	1700007010	33.60	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Forest	201131	Domiciliary Care Agency	55020	03/09/2012	1700007025	478.74	Revenue	Live well at Home T/A H&S Limited	2009	Voluntary Sector (Organisation)	
Enabling and Transition	Management Supp Costs	ISC Administration Reporting	902512	Postage & Delivery	44000	03/09/2012	1700007049	227.54	Revenue	Canon UK Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Nursing Care Placements	OP Nursing Care - Stroud	201018	Pvt contract payments	73040	26/09/2012	1700007084	118.57	Revenue	Caring Homes Healthcare Group Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Residential Care Placeme	OP Inpatient Care - Cotswolds	201018	Pvt contract payments	73040	05/09/2012	1700007084	426.16	Revenue	Pringle Nursing Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Fostering Services	Out of County Placements	103119	Childcare Agency	58010	10/09/2012	1700007090	127.14	Revenue	Pathway Care (Midlands) Ltd	2003	Commercial (Organisation)	
Balance Sheet	RN/A	RN/A	902519	Unidentified Income Clearing - Fund Holding	97210	11/09/2012	1700007104	6961.26	Revenue	The Langdon Residential & Nursing	2003	Commercial (Organisation)	
Children & Families Commissioner	Leaving Care Support Ser	Out of County Placements	103136	Childcare Agency	58010	11/09/2012	1700007182	191.49	Revenue	Kid Futures Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Home Care - External	Live in Carers	201131	Domiciliary Care Agency	55020	20/09/2012	1700007184	127.50	Revenue	Agitation Care Look-Fow	2003	Commercial (Organisation)	
Children & Families Commissioner	Independent/Nr-Maint	SEN Out of County	104310	Voluntary & Independent Organisations	15010	11/09/2012	1700007196	339.06	Revenue	Weld Options Btl Ltd-Worcester	2003	Commercial (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Gloucester	201131	Domiciliary Care Agency	55020	13/09/2012	1700007205	46.97	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Cotswolds	201131	Domiciliary Care Agency	55020	13/09/2012	1700007205	8.77	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Cheltenham	201131	Domiciliary Care Agency	55020	13/09/2012	1700007205	219.73	Revenue	Dwellville Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Short Breaks (separate)	Inclusion & Commissioning	102522	Short Equipment Leasing Costs	40070	14/09/2012	1700007217	-318.88	Revenue	Sewern Trent Water (TVE)	2003	Commercial (Organisation)	
Children & Families Commissioner	Short Breaks (separate)	Inclusion & Commissioning	102522	Equipment Hire / Leasing Costs	40070	14/09/2012	1700007217	-35.78	Revenue	Canon UK Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Short Breaks (separate)	Inclusion & Commissioning	102522	Equipment Hire / Leasing Costs	40070	14/09/2012	1700007217	-318.88	Revenue	Canon UK Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Short Breaks (separate)	Inclusion & Commissioning	102522	Special School Transport	30192	17/09/2012	1700007234	90.78	Revenue	Robertson Transport Glos Limited	2003	Commercial (Organisation)	
Communities and Infrastructure	Waste and Marketing	Waste Provision Costs	103574	Advertising & Marketing	48010	17/09/2012	1700007244	577.12	Revenue	Advertise & Market Ltd	2003	Commercial (Organisation)	
Balance Sheet	RN/A	RN/A	902519	Capital Expenditure - Work	48010	17/09/2012	1700007244	1562.64	Capital	Stroud Alarms Ltd	2003	Commercial (Organisation)	
Communities and Infrastructure	Grants	Sustainability	306042	Capital Expenditure - Work	48010	18/09/2012	1700007246	220.00	Capital	Stroud Alarms Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Stroud	201131	Domiciliary Care Agency	55020	26/09/2012	1700007270	-11.40	Revenue	Live well at Home T/A H&S Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Gloucester	201131	Domiciliary Care Agency	55020	26/09/2012	1700007270	16.04	Revenue	Live well at Home T/A H&S Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Forest	201131	Domiciliary Care Agency	55020	26/09/2012	1700007270	144.88	Revenue	Live well at Home T/A H&S Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Tewkesbury	201131	Domiciliary Care Agency	55020	26/09/2012	1700007270	10.00	Revenue	Live well at Home T/A H&S Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Forest	201131	Domiciliary Care Agency	55020	26/09/2012	1700007270	10.00	Revenue	Live well at Home T/A H&S Limited	2009	Voluntary Sector (Organisation)	
Enabling and Transition	Management Supp Costs	ISC Administration Reporting	902511	Other income	87200	26/09/2012	1700007005	-40.27	Revenue	Union Collection Account	2003	Commercial (Organisation)	
Enabling and Transition	Management Supp Costs	ISC Administration Reporting	902511	Other income	87200	26/09/2012	1700007005	-27.37	Revenue	Union Collection Account	2003	Commercial (Organisation)	
Children & Families Commissioner	Foodstuffs Services	CWO Social Care Team	101221	Transport - service users	30120	26/09/2012	1700007010	144.80	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Other Family Support Ser	CWO School Work	101221	Transport - service users	30120	26/09/2012	1700007010	10.00	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Other Family Support Ser	Cheltenham CAF	101221	Transport - service users	30120	26/09/2012	1700007010	20.00	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Fostering services	Tewkesbury CAF	101221	Transport - service users	30120	26/09/2012	1700007010	14.40	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Communities and Infrastructure	GLoucester City & Cotswolds	101221	Transport - service users	30120	26/09/2012	1700007010	83.60	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Other Family Support Ser	Cotswold CAF	101221	Transport - service users	30120	26/09/2012	1700007010	11.40	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Other Family Support Ser	Stroud CAF	101221	Transport - service users	30120	26/09/2012	1700007010	18.80	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Young Offender Teams	Stroud YOT	101221	Transport - service users	30120	26/09/2012	1700007010	11.20	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Leaving Care Support Ser	Cheltenham Post 16 Team	104251	Transport - service users	30120	26/09/2012	1700007010	6.60	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Assessment & Care Mana	Tewkesbury Locality, Cleve & Winchcombe	104002	Transport - service users	30120	26/09/2012	1700007010	40.00	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Cheltenham	201131	Transport - service users	30120	26/09/2012	1700007010	11.40	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Tewkesbury	201131	Transport - service users	30120	26/09/2012	1700007010	18.00	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Cheltenham	204061	Transport - service users	30120	26/09/2012	1700007010	33.60	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Forest	201131	Domiciliary Care Agency	55020	03/09/2012	1700007025	478.74	Revenue	Live well at Home T/A H&S Limited	2009	Voluntary Sector (Organisation)	
Enabling and Transition	Management Supp Costs	ISC Administration Reporting	902512	Postage & Delivery	44000	03/09/2012	1700007049	227.54	Revenue	Canon UK Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Nursing Care Placements	OP Nursing Care - Stroud	201018	Pvt contract payments	73040	26/09/2012	1700007084	118.57	Revenue	Caring Homes Healthcare Group Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Residential Care Placeme	OP Inpatient Care - Cotswolds	201018	Pvt contract payments	73040	05/09/2012	1700007084	426.16	Revenue	Pringle Nursing Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Fostering Services	Out of County Placements	103119	Childcare Agency	58010	10/09/2012	1700007090	127.14	Revenue	Pathway Care (Midlands) Ltd	2003	Commercial (Organisation)	
Balance Sheet	RN/A	RN/A	902519	Unidentified Income Clearing - Fund Holding	97210	11/09/2012	1700007104	6961.26	Revenue	The Langdon Residential & Nursing	2003	Commercial (Organisation)	
Children & Families Commissioner	Leaving Care Support Ser	Out of County Placements	103136	Childcare Agency	58010	11/09/2012	1700007182	191.49	Revenue	Kid Futures Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Home Care - External	Live in Carers	201131	Domiciliary Care Agency	55020	20/09/2012	1700007184	127.50	Revenue	Agitation Care Look-Fow	2003	Commercial (Organisation)	
Children & Families Commissioner	Independent/Nr-Maint	SEN Out of County	104310	Voluntary & Independent Organisations	15010	11/09/2012	1700007196	339.06	Revenue	Weld Options Btl Ltd-Worcester	2003	Commercial (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Gloucester	201131	Domiciliary Care Agency	55020	13/09/2012	1700007205	46.97	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Cotswolds	201131	Domiciliary Care Agency	55020	13/09/2012	1700007205	8.77	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Cheltenham	201131	Domiciliary Care Agency	55020	13/09/2012	1700007205	219.73	Revenue	Dwellville Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Short Breaks (separate)	Inclusion & Commissioning	102522	Short Equipment Leasing Costs	40070	14/09/2012	1700007217	-318.88	Revenue	Sewern Trent Water (TVE)	2003	Commercial (Organisation)	
Children & Families Commissioner	Short Breaks (separate)	Inclusion & Commissioning	102522	Equipment Hire / Leasing Costs	40070	14/09/2012	1700007217	-35.78	Revenue	Canon UK Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Short Breaks (separate)	Inclusion & Commissioning	102522	Equipment Hire / Leasing Costs	40070	14/09/2012	1700007217	-318.88	Revenue	Canon UK Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Short Breaks (separate)	Inclusion & Commissioning	102522	Special School Transport	30192	17/09/2012	1700007234	90.78	Revenue	Robertson Transport Glos Limited	2003	Commercial (Organisation)	
Communities and Infrastructure	Waste and Marketing	Waste Provision Costs	103574	Advertising & Marketing	48010	17/09/2012	1700007244	577.12	Revenue	Advertise & Market Ltd	2003	Commercial (Organisation)	
Balance Sheet	RN/A	RN/A	902519	Capital Expenditure - Work	48010	17/09/2012	1700007244	1562.64	Capital	Stroud Alarms Ltd	2003	Commercial (Organisation)	
Communities and Infrastructure	Grants	Sustainability	306042	Capital Expenditure - Work	48010	18/09/2012	1700007246	220.00	Capital	Stroud Alarms Ltd	2003	Commercial (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Stroud	201131	Domiciliary Care Agency	55020	26/09/2012	1700007270	-11.40	Revenue	Live well at Home T/A H&S Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Gloucester	201131	Domiciliary Care Agency	55020	26/09/2012	1700007270	16.04	Revenue	Live well at Home T/A H&S Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Forest	201131	Domiciliary Care Agency	55020	26/09/2012	1700007270	144.88	Revenue	Live well at Home T/A H&S Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Tewkesbury	201131	Domiciliary Care Agency	55020	26/09/2012	1700007270	10.00	Revenue	Live well at Home T/A H&S Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Forest	201131	Domiciliary Care Agency	55020	26/09/2012	1700007270	10.00	Revenue	Live well at Home T/A H&S Limited	2009	Voluntary Sector (Organisation)	
Enabling and Transition	Management Supp Costs	ISC Administration Reporting	902511	Other income	87200	26/09/2012	1700007005	-40.27	Revenue	Union Collection Account	2003	Commercial (Organisation)	
Enabling and Transition	Management Supp Costs	ISC Administration Reporting	902511	Other income	87200	26/09/2012	1700007005	-27.37	Revenue	Union Collection Account	2003	Commercial (Organisation)	
Children & Families Commissioner	Foodstuffs Services	CWO Social Care Team	101221	Transport - service users	30120	26/09/2012	1700007010	144.80	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Other Family Support Ser	CWO School Work	101221	Transport - service users	30120	26/09/2012	1700007010	10.00	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Other Family Support Ser	Cheltenham CAF	101221	Transport - service users	30120	26/09/2012	1700007010	20.00	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Fostering services	Tewkesbury CAF	101221	Transport - service users	30120	26/09/2012	1700007010	14.40	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Communities and Infrastructure	GLoucester City & Cotswolds	101221	Transport - service users	30120	26/09/2012	1700007010	83.60	Revenue	Third Sector Service Ltd	2003	Commercial (Organisation)	
Children & Families Commissioner	Other Family Support Ser	Cotswold CAF	101221	Transport - service users	30120	26/09/2012	1700007010	11.40	Revenue	Third Sector Service Ltd	2003		

	IN/A	IN/A	Cheque Book School Clearing Outputs	94306	03/09/2012	1900828822	42.50	Revenue	Heywood Community School	2008	Schools within GCC
	IN/A	IN/A	Cheque Book School Clearing Inputs	94306	03/09/2012	190082883	14671.84	Revenue	Newent Community School	2008	Schools within GCC
Balance Sheet	IN/A	IN/A	Cheque Book School Clearing Inputs	94306	03/09/2012	190082884	6470.82	Revenue	Pittville School	2008	Schools within GCC
Enabling and Transition	IN/A	IN/A	Cheque Book School Clearing Outputs	94306	03/09/2012	190082885	10.71	Revenue	Rochdale School	2008	Schools within GCC
Children & Families Commissioner	Management Support CS HR Operations	509194	Catering & Hospitality	47020	04/09/2012	190082897	90.00	Revenue	GCC Forest Area Office Soc Serv Inv	2005	Insured Vendors
Children & Families Commissioner	Fostering Services	509194	Education Activities	47020	04/09/2012	190082898	50.00	Revenue	GCC Forest Area Office Soc Serv Inv	2005	Insured Vendors
Children & Families Commissioner	Other Family Support Ser Fortest C&F	101636	Educational activities	47020	04/09/2012	190082897	96.23	Revenue	GCC Forest Area Office Soc Serv Inv	2005	Insured Vendors
Children & Families Commissioner	Fosterine Services	Fortest C&F	Furniture, Equipment & Tools	47020	04/09/2012	190082897	75.00	Revenue	GCC Forest Area Office Soc Serv Inv	2005	Insured Vendors
Commissioning Director - Adults	Commissioning Director - Adults	200623	Health Officer - Admin Finance	82100	04/09/2012	190082897	50.00	Revenue	GCC Forest Area Office Soc Serv Inv	2005	Insured Vendors
Commissioning Director - Adults	Administration Services	Leat Officer, Admin Finance	Other income	82100	04/09/2012	190082897	90.00	Revenue	GCC Forest Area Office Soc Serv Inv	2005	Insured Vendors
Commissioning Director - Adults	Commissioning Director - Adults	200623	Other Income	82100	04/09/2012	190082897	21.00	Revenue	GCC Forest Area Office Soc Serv Inv	2005	Insured Vendors
Children & Families Commissioner	Other Family Support Ser Fortest C&F	101636	Personal needs	45100	04/09/2012	190082897	50.00	Revenue	GCC Forest Area Office Soc Serv Inv	2005	Insured Vendors
Children & Families Commissioner	Family Support Ser Fortest C&F	101636	Personal needs	45100	04/09/2012	190082897	90.00	Revenue	GCC Forest Area Office Soc Serv Inv	2005	Insured Vendors
Children & Families Commissioner	Fostering Services	Fortest C&F	Transport - service users	45100	04/09/2012	190082897	64.00	Revenue	GCC Forest Area Office Soc Serv Inv	2005	Insured Vendors
Children & Families Commissioner	Other Family Support Ser Fortest C&F	101636	Transport - service users	45100	04/09/2012	190082897	37.40	Revenue	GCC Forest Area Office Soc Serv Inv	2005	Insured Vendors
Children & Families Commissioner	Fostering Services	Fortest C&F	Transport - service users	45100	04/09/2012	190082897	31.75	Revenue	GCC Forest Area Office Soc Serv Inv	2005	Insured Vendors
Children & Families Commissioner	Leaving Care Support Ser Chatterham Post 16 Team	104251	Fostering Allowances	30120	04/09/2012	190082828	193.40	Revenue	GCC YHS Support Group Hall Impact	2005	Insured Vendors
Children & Families Commissioner	Leaving Care Support Ser Chatterham Post 16 Team	104251	GCC YHS Assistant Grants & Tools	30120	04/09/2012	190082828	10.00	Revenue	GCC YHS Assistant Grants & Tools	2005	Insured Vendors
Children & Families Commissioner	Leaving Care Support Ser Chatterham Post 16 Team	104251	Postage & Delivery	44800	04/09/2012	190082828	17.05	Revenue	GCC YHS Assistant Grants & Tools	2005	Insured Vendors
Children & Families Commissioner	Leaving Care Support Ser Chatterham Post 16 Team	104251	Special allowances	44800	04/09/2012	190082828	75.00	Revenue	GCC YHS Assistant Grants & Tools	2005	Insured Vendors
Children & Families Commissioner	Leaving Care Support Ser Chatterham Post 16 Team	104251	General support services	44800	04/09/2012	190082828	12.00	Revenue	GCC YHS Assistant Grants & Tools	2005	Insured Vendors
Children & Families Commissioner	Leaving Care Support Ser Chatterham Post 16 Team	104251	Transport - service users	44800	04/09/2012	190082828	41.00	Revenue	GCC YHS Assistant Grants & Tools	2005	Insured Vendors
Communities and Infrastructure	Countrywide Sites	801450	Data Network Services	30120	04/09/2012	190082830	492.01	Revenue	BFL PLC	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representative OSI Members Budgets	104250	Telephone - Rental, Calls, Purchases	44100	04/09/2012	190082830	21.77	Revenue	BFL PLC	2003	Commercial (Organisations)
Communities and Infrastructure	Countrywide recreation & Countryside Sites	306022	Telephone - Rental, Calls, Purchases	44100	04/09/2012	190082830	21.77	Revenue	BFL PLC	2003	Commercial (Organisations)
Technical and Cross Cutting	Residential Care Placement PD Requeste Care - Gloucester	200623	Telephone - Rental, Calls, Purchases	44100	04/09/2012	190082833	33.44	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placement PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082848	8765.72	Revenue	Campania	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placement PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082851	1274.20	Revenue	Centra Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placement PD Requeste Care - Chatterham	201110	Private contract payments	57040	04/09/2012	190082852	307.50	Revenue	Centra Trust	2003	Commercial (Organisations)
Enabling and Transition	Enabling and Transition Support CS SHH Maintenance	501309	Private contract payments	57040	04/09/2012	190082853	20.74	Revenue	EPILWear Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	Private contract payments	57040	04/09/2012	190082854	2149.28	Revenue	EPILWear Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	Private contract payments	57040	04/09/2012	190082855	2149.28	Revenue	EPILWear Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	Private contract payments	57040	04/09/2012	190082856	2149.28	Revenue	EPILWear Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Chatterham	200623	Private contract payments	57040	04/09/2012	190082857	407.43	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Chatterham	200623	Private contract payments	57040	04/09/2012	190082858	4400.00	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082859	587.07	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082860	515.25	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082861	515.25	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082862	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082863	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082864	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082865	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082866	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082867	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082868	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082869	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082870	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082871	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082872	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082873	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082874	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082875	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082876	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082877	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082878	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082879	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082880	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082881	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082882	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082883	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082884	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082885	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082886	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082887	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082888	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082889	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082890	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082891	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082892	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082893	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082894	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082895	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082896	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082897	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082898	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082899	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082900	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082901	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082902	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082903	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082904	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082905	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082906	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082907	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082908	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082909	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082910	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082911	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082912	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082913	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082914	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082915	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623	Private contract payments	57040	04/09/2012	190082916	948.57	Revenue	Badsworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements PD Requeste Care - Gloucester	200623									

Commissioning Director: Adults	Day Care - Internal	OP Care Packages & Fls - Forest	201306	Pool Car / Vehicle Hire	32060	06/09/2012	19/09/2015	520.00	Revenue	Jiffy Biffitt Mini Bus Hire Ltd	2003	Commercial (Organisation)
Commissioning Director: Adults	Residential Care Placements	OP Respite Care - Stroud	201307	Voluntary & Independent Organisations	32061	06/09/2012	19/09/2015	7660.17	Revenue	The Brandon Trust	2003	Commercial (Organisation)
Commissioning Director: Adults	Residential Care Placements	OP Respite Care - Stroud	201308	Voluntary & Independent Organisations	32062	06/09/2012	19/09/2015	1687.64	Revenue	Major Accident Protection Services	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Special Care	Delegated Budget - Special	107141	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	741.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107142	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	84.91	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107143	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	103.23	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107144	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	18.86	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107145	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	21.50	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107146	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	7.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107147	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	32.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107148	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	8.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107149	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	60.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107150	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	21.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107151	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	26.42	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107152	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	140.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107153	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	17.34	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107154	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	24.50	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107155	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	17.34	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107156	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	17.34	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107157	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	115.28	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107158	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	106.18	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107159	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	20.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107160	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	137.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107161	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107162	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107163	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107164	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107165	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107166	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107167	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107168	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107169	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107170	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107171	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107172	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107173	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107174	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107175	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107176	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107177	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107178	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107179	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107180	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107181	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107182	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107183	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107184	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107185	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107186	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107187	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107188	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107189	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107190	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107191	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107192	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107193	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107194	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107195	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107196	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107197	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107198	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107199	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107200	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107201	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107202	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107203	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107204	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107205	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107206	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107207	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107208	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107209	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107210	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107211	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107212	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107213	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107214	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107215	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107216	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107217	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107218	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107219	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107220	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107221	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107222	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107223	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care	107224	Premises Repair & Maintenance	30000	06/09/2012	19/09/2015	270.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Children & Families Care	Children & Families Care										

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Commissioning Director - Adults	Residential Care Placement Residential Care	201961	Voluntary & Independent Organisations	55010	06/09/2012	039003097	513.99 Revenue	Raymond House Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placement Mental Health Packages	201920	Voluntary & Independent Organisations	55010	06/09/2012	039003098	1364.03 Revenue	Linden House & King Edwards Hse	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placement OP Reigate Care - Gloucester	201320	Private contract payments	57040	07/09/2012	039003113	1792.08 Revenue	Woodland Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placement OP Reigate Care - Cheltenham	201320	Private contract payments	57040	07/09/2012	039003114	1792.08 Revenue	Woodland Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements/ OP Reigate Care - Gloucester	201327	Private contract payments	57040	07/09/2012	039003117	1281.96 Revenue	Woodland Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placement OP Reigate Care - Gloucester	201327	Private contract payments	57040	07/09/2012	039003118	1281.96 Revenue	Woodland Healthcare	2003	Commercial (Organisations)
Balance Sheet	Insurance Claims	900601	Insurance Claims Payment (Ext)	47731	07/09/2012	039003119	1038.91 Revenue	Shires (Gloucestershire) Ltd	2003	Commercial (Organisations)
Balance Sheet	Insurance Claims	900601	Insurance Claims Payment (Ext)	47731	07/09/2012	039003118	1038.91 Revenue	Shires (Gloucestershire) Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&L - Cotswolds	Domestic Care Agency	55020	07/09/2012	039003163	2554.96 Revenue	The Beeches Homecare Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&L - Cotswolds	Domestic Care Agency	55020	07/09/2012	039003163	2554.96 Revenue	The Beeches Homecare Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&L - Cotswolds	Domestic Care Agency	55020	07/09/2012	039003163	2220.00 Revenue	The Beeches Homecare Services	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non Maint/ SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	07/09/2012	039003177	6640.00 Revenue	Wardsworth Borough Council	2009	Government / Public Sector
Children & Families Commissioner	Independent/Non Maint/ SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	07/09/2012	039003178	6640.00 Revenue	Priors Court Foundation	2009	Voluntary Sector Organisation
Children & Families Commissioner	Independent/Non Maint/ SEN Out of County Placements	101330	Voluntary & Independent Organisations	52000	07/09/2012	039003178	1036.96 Revenue	Priors Court Foundation	2009	Voluntary Sector Organisation
Commissioning Director - Adults	Other Services to Adult / Residential Placements	200475	Private contract payments	57040	07/09/2012	039003179	1432.31 Revenue	Priors Court Foundation	2009	Voluntary Sector Organisation
Children & Families Commissioner	Independent/Non Maint/ SEN Out of County Placements	101330	Voluntary & Independent Organisations	52000	07/09/2012	039003180	1448.48 Revenue	North Lanarkshire Council	2003	Commercial (Organisations)
Residential Care Placement OP Residential Care - Tewbury	Residential Care Placement OP Residential Care - Tewbury	200605	Voluntary & Independent Organisations	55010	07/09/2012	039003181	1448.48 Revenue	North Lanarkshire Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placement OP Residential Care - Tewbury	200605	Voluntary & Independent Organisations	55010	07/09/2012	039003182	1448.48 Revenue	North Lanarkshire Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Use in Carers	Private contract payments	57040	07/09/2012	039003183	1448.48 Revenue	North Lanarkshire Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Use in Carers	Private contract payments	57040	07/09/2012	039003183	1448.48 Revenue	North Lanarkshire Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Use in Carers	Private contract payments	57040	07/09/2012	039003183	1448.48 Revenue	North Lanarkshire Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Use in Carers	Private contract payments	57040	07/09/2012	039003183	1448.48 Revenue	North Lanarkshire Council	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements/ OP Reigate Care - Cotswolds	200301	Private contract payments	57040	07/09/2012	039003195	2374.26 Revenue	Almoudbury Care Ltd		

Commissioning Director - Adults	Home Care - External	Use in Cares	204317	Priv contract payments	57040	13/09/2012	19/09/2023	1040.00	Revenue	Noble Care Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204320	Priv contract payments	57040	13/09/2012	19/09/2023	1317.44	Revenue	Wendy Thompson	2003	Commercial (Organisation)
Commissioning Director - Adults	Residential Care - Adults	OP Respite Care - Adults	204321	Priv contract payments	57040	13/09/2012	19/09/2023	203.60	Revenue	Chardson House	2003	Commercial (Organisation)
Commissioning Director - Adults	Day Care - External	OP Care Packages & Res - Stroud	204322	Priv contract payments	57040	13/09/2012	19/09/2023	307.13	Revenue	Updine Care Service	2003	Commercial (Organisation)
Children & Families Commissioner	Children & Families Support	Univ for Young People	104302	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	377.28	Revenue	Comensus Limited	2003	Commercial (Organisation)
Enabling and Transition	Enabling and Transition	Management Support Costs	505000	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	1740.00	Revenue	Comensus Limited	2003	Commercial (Organisation)
Enabling and Transition	Enabling and Transition	Management Support Costs	505000	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	1740.00	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Children & Families Commissioner	Short Breaks (respite) for Residential Services Manager	101218	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	730.00	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Children & Families Commissioner	Leaving Care Support Ser Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	92.40	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Children & Families Commissioner	Leaving Care Support Ser Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	43.20	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Children & Families Commissioner	Leaving Care Support Ser Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	817.82	Revenue	Comensus Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	1350.04	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	Commercial (Organisation)
Children & Families Commissioner	Assessment & Care	Assessment & Care	208014	Temporary and Interim Staff	10999	11/09/2012	19/09/2023	13.35	Revenue	Comensus Limited	2003	

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Commissioning Director - Adults	Home Care - External	MARP - Car Packages	2010963	Private contract payments	57040	13/09/2012	1900039315	7801.28 Revenue	Fox Elm Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&L - Forest	2010101	Pvt contract payments	57040	13/09/2012	1900039316	7768.48 Revenue	Live well at Home T/A BHS Limited	2009	Voluntary Sector Organisation
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&L - Forest	2010101	Pvt contract payments	57040	13/09/2012	1900039316	1156.48 Revenue	Live well at Home T/A BHS Limited	2009	Voluntary Sector Organisation
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&L - Forest	2010101	Pvt contract payments	57040	13/09/2012	1900039316	1156.48 Revenue	Live well at Home T/A BHS Limited	2009	Voluntary Sector Organisation
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&L - Forest	2010101	Pvt contract payments	57040	13/09/2012	1900039316	1156.48 Revenue	Live well at Home T/A BHS Limited	2009	Voluntary Sector Organisation
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&L - Forest	2010101	Pvt contract payments	57040	13/09/2012	1900039318	9885.12 Revenue	Live well at Home T/A BHS Limited	2009	Voluntary Sector Organisation
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&L - Forest	2010101	Pvt contract payments	57040	13/09/2012	1900039318	576.32 Revenue	Live well at Home T/A BHS Limited	2009	Voluntary Sector Organisation
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&L - Forest	2010101	Pvt contract payments	57040	13/09/2012	1900039318	1109.76 Revenue	Live well at Home T/A BHS Limited	2009	Voluntary Sector Organisation
Commissioning Director - Adults	Home Care - External	Live In Cars	2014111	Pvt contract payments	57040	13/09/2012	1900039319	168.16 Revenue	Fox Elm Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Cars	2014111	Pvt contract payments	57040	13/09/2012	1900039319	188.16 Revenue	Fox Elm Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Cars	2014111	Pvt contract payments	57040	13/09/2012	1900039321	7230.32 Revenue	Fox Elm Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Cars	2014111	Pvt contract payments	57040	13/09/2012	1900039322	839.88 Revenue	Fox Elm Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Cars	2014111	Pvt contract payments	57040	13/09/2012	1900039323	905.12 Revenue	Fox Elm Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Cars	2014111	Pvt contract payments	57040	13/09/2012	1900039324	7230.32 Revenue	H I Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Cars	2014111	Pvt contract payments	57040	13/09/2012	1900039326	1003.20 Revenue	H I Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	2014111	Pvt contract payments	57040	13/09/2012	1900039327	168.16 Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	2014111	Pvt contract payments	57040	13/09/2012	1900039331	1039.76 Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	2014111	Pvt contract payments	57040	13/09/2012	1900039332	168.16 Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	2014111	Pvt contract payments	57040	13/09/2012	1900039333	2067.32 Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	2014111	Pvt contract payments	57040	13/09/2012	1900039334	201.32 Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	2014111	Pvt contract payments	57040	13/09/2012	1900039335	168.16 Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	2014111	Pvt contract payments	57040	13/09/2012	1900039336	1588.88 Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	2014111	Pvt contract payments	57040	13/09/2012	1900039337	904.32 Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Cars	2014111	Pvt contract payments	57040	13/09/2012	1900039338	7681.20 Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placement - OP Respite Care - Stroud	Residential Care Placement - OP Respite Care - Stroud	2021217	Pvt contract payments	57040	13/09/2012	1900039339	2323.40 Revenue	Manchesterlington Centre for the Elderly	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placement - OP Respite Care - Stroud	Residential Care Placement - OP Respite Care - Stroud	2021217	Pvt contract payments	57040	13/09/2012	1900039340	1003.96 Revenue	Ashfield House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placement - OP Residential Care - Gloucester	Residential Care Placement - OP Residential Care - Gloucester	2006161	Pvt contract payments	57040	13/09/2012	1900039341	1003.96 Revenue	Three Ashes Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placement - OP Residential Care - Gloucester	Residential Care Placement - OP Residential Care - Gloucester	2006161	Pvt contract payments	57040	13/09/2012	1900039342	932.19 Revenue	Woodland Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Cars	2014111	Pvt contract payments	57040	13/09/2012	1900039344	1152.48 Revenue	Woolston Green Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Cars	2014111	Pvt contract payments	57040	13/09/2012	1900039345	1152.48 Revenue	Woolston Green Care Home	2003	Commercial (

Enabling and Transition	The Cost Of Unpaid Shan Mhic Buildings	803201	Electricity	20100	13/09/2012	19/09/2012	525.76 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Enabling and Transition	Countywide Supp Costs: Gloucester Buildings	803300	Electricity	20100	13/09/2012	19/09/2012	1127.10 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Budget - Special	803301	Electricity	20100	13/09/2012	19/09/2012	1657.74 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Communities and Infrastructure	Countywide recreation in Countryside Sites	306022	Electricity	20100	13/09/2012	19/09/2012	11.75 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Commissioning Director - Adults	Day Care - Internal - Oakley, Green Steps & Berkeley Court	20100	Electricity	20100	13/09/2012	19/09/2012	42.15 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Communities and Infrastructure	Environment Safety & Road Works Team	304311	Electricity	20100	13/09/2012	19/09/2012	35.80 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Communities and Infrastructure	Countryside recreation in Countryside Sites	306022	Electricity	20100	13/09/2012	19/09/2012	54.44 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Commissioning Director - Adults	Supportive Development - GS	20100	Electricity	20100	13/09/2012	19/09/2012	80.75 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Commissioning Director - Adults	Day Care - Internal - Oakley, Green Steps & Berkeley Court	20100	Electricity	20100	13/09/2012	19/09/2012	94.91 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Unit for Young People Gloucestershire South & Forest YSS Team	104614	Electricity	20100	13/09/2012	19/09/2012	221.08 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107424	Electricity	20100	13/09/2012	19/09/2012	76.98 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107386	Electricity	20100	13/09/2012	19/09/2012	39.31 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107738	Electricity	20100	13/09/2012	19/09/2012	100.05 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107906	Electricity	20100	13/09/2012	19/09/2012	24.157 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Communities and Infrastructure	Library buildings - Service Delivery	207061	Electricity	20100	13/09/2012	19/09/2012	342.49 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Children & Families Commissioner	207061	Electricity	20100	13/09/2012	19/09/2012	41.76 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107979	Electricity	20100	13/09/2012	19/09/2012	297.23 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Budget - Special	107130	Electricity	20100	13/09/2012	19/09/2012	112.3 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Education of School - SS3 Glou & Forest	105151	Electricity	20100	13/09/2012	19/09/2012	9.66 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Social School Delegated Budget - Special	107310	Electricity	20100	13/09/2012	19/09/2012	66.87 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107660	Electricity	20100	13/09/2012	19/09/2012	45.76 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107665	Electricity	20100	13/09/2012	19/09/2012	891.50 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107731	Electricity	20100	13/09/2012	19/09/2012	438.35 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Enabling and Transition	Supporting Supp Costs: Cheltenham Buildings	803001	Electricity	20100	13/09/2012	19/09/2012	11.63 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Commissioning Director - Adults	Assessment & Care Mgmt Gloucester Locality North East	20100	Electricity	20100	13/09/2012	19/09/2012	63.16 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Commissioning Director - GS	Supported Employment - GS	205990	Electricity	20100	13/09/2012	19/09/2012	247.36 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Unit for Young People Tewkesbury YSS Team	104667	Electricity	20100	13/09/2012	19/09/2012	204.74 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Communities and Infrastructure	Service Delivery	207061	Electricity	20100	13/09/2012	19/09/2012	316.61 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Unit for Young People Tewkesbury YSS Team	104664	Electricity	20100	13/09/2012	19/09/2012	56.42 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Commissioning Director - Adults	Administration Services - Lead Officer, Premises, Supplies, H & S	206184	Electricity	20100	13/09/2012	19/09/2012	61.98 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Commissioning & Social - Children in Care Contact	100182	Electricity	20100	13/09/2012	19/09/2012	87.79 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Commissioning & Social - Children in Care Contact	100182	Electricity	20100	13/09/2012	19/09/2012	65.64 Revenue	West Mercia Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Social School Delegated Budget - Special	107144	Electricity							

Children & Families Commissioner	Libraries Buildings Service Delivery	207961	GAS		21020	13/09/2012	190003382	118.64 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107572	GAS		21020	13/09/2012	190003382	160.43 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Communities and Infrastructure	107935	GAS		21020	13/09/2012	190003382	161.2 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Service Delivery	107961	GAS		21020	13/09/2012	190003382	161.2 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107709	GAS		21020	13/09/2012	190003382	181.1 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107920	GAS		21020	13/09/2012	190003382	184.36 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107629	GAS		21020	13/09/2012	190003382	221.28 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107920	GAS		21020	13/09/2012	190003382	127.16 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Budget - Special	107920	GAS		21020	13/09/2012	190003382	127.16 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107920	GAS		21020	13/09/2012	190003382	251.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107920	GAS		21020	13/09/2012	190003382	251.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Day Care - Internal Support Costs: Chertetham Buildings	201603	GAS		21020	13/09/2012	190003382	361.93 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placeme Wheatridge Court	201603	GAS		21020	13/09/2012	190003382	252.88 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placeme Wheatridge Court	201603	GAS		21020	13/09/2012	190003382	252.88 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal Eastbrook Centre & Westbrook Court	204413	GAS		21020	13/09/2012	190003382	26.14 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings Service Delivery	207961	GAS		21020	13/09/2012	190003382	417.32 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving School Support Services	107912	GAS		21020	13/09/2012	190003382	125.14 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107973	GAS		21020	13/09/2012	190003382	116.06 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107973	GAS		21020	13/09/2012	190003382	116.06 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107678	GAS		21020	13/09/2012	190003382	160.70 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107678	GAS		21020	13/09/2012	190003382	121.42 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Lead Head of Music Service Education	206860	GAS		21020	13/09/2012	190003382	117.74 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	127.00 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	190003382	205.13 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	107952	GAS		21020	13/09/2012	1				

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Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093116	750.75 Revenue	Forest of Dean Seaside Kindergarten	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093119	6620.25 Revenue	Francis Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093122	6620.25 Revenue	Twickenham Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Direct Payments	103223	Direct Support Payments to Individuals	60120	18/09/2012	1900093123	567.10 Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093125	4682.25 Revenue	Garden House Nursery School Getherl	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093127	6802.00 Revenue	Groves Playcentre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103037	Grants to VPI Sector	46010	17/09/2012	1900093130	8386.70 Revenue	Grassington/Desirable Childrens	2001	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093132	6102.00 Revenue	Grassington/Desirable Childrens	2006	Individuals
Children & Families Commissioner	Direct Payments	103223	Direct Support Payments to Individuals	60120	17/09/2012	1900093133	4434.15 Revenue	Greenleaf Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093136	1092.00 Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093139	6481.75 Revenue	Glossworth Road Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093142	1176.50 Revenue	Gloucester Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093145	1118.75 Revenue	Gloucester Community Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093148	3003.00 Revenue	Groton Nursery Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093151	1412.50 Revenue	Guilford Power Pre-School Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Direct Payments	103223	Direct Support Payments to Individuals	60120	17/09/2012	1900093156	1999.00 Revenue	Happys Turtles Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093157	825.00 Revenue	Headlands Playcentre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093160	2554.50 Revenue	Harfield Playcentre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093163	1821.25 Revenue	Hatfield Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Direct Payments	103223	Direct Support Payments to Individuals	60120	17/09/2012	1900093166	252.25 Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	18/09/2012	1900093167	553.64 Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093177	641.00 Revenue	Hedcliffe Playcentre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Direct Payments	103223	Direct Support Payments to Individuals	60120	18/09/2012	1900093178	1876.77 Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093180	573.00 Revenue	Higley Dickons Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093183	3003.00 Revenue	Highday Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Direct Payments	103223	Direct Support Payments to Individuals	60120	18/09/2012	1900093184	632.00 Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093186	7507.50 Revenue	Highnam Down Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093189	4756.25 Revenue	Hilltop Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093191	7887.25 Revenue	Hot Acropolis Playcentre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093194	7194.50 Revenue	The Newton School House	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103020	Grants to VPI Sector	46010	17/09/2012	1900093197	3884.25 Revenue	Hor		

Children & Families Commissioner	Delagated Primary School Delagated Budget - Social	201781	Electricity	21000	17/09/2012	1900093299	522.77 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Electricity	21000	17/09/2012	1900093299	313.92 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library Buildings - Service Delivery	207063	Electricity	21000	17/09/2012	1900093299	32.20 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning Director - Adults	207063	Electricity	21000	17/09/2012	1900093299	229.57 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres - Service Centres	100854	Electricity	21000	17/09/2012	1900093299	163.66 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Libraries - Service Delivery	207063	Electricity	21000	17/09/2012	1900093299	32.20 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Budget - Social	201781	Electricity	21000	17/09/2012	1900093299	452.82 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Electricity	21000	17/09/2012	1900093299	233.86 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library Buildings - Service Delivery	207063	Electricity	21000	17/09/2012	1900093299	32.20 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning Director - Adults	207063	Electricity	21000	17/09/2012	1900093299	248.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres - Service Centres	100854	Electricity	21000	17/09/2012	1900093299	163.66 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Electricity	21000	17/09/2012	1900093299	592.83 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Electricity	21000	17/09/2012	1900093299	411.61 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Electricity	21000	17/09/2012	1900093299	39.42 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Electricity	21000	17/09/2012	1900093299	233.03 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library Buildings - Service Delivery	207063	Electricity	21000	17/09/2012	1900093299	32.20 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning Director - Adults	207063	Electricity	21000	17/09/2012	1900093299	248.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres - Service Centres	100854	Electricity	21000	17/09/2012	1900093299	163.66 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Electricity	21000	17/09/2012	1900093299	74.90 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Electricity	21000	17/09/2012	1900093299	155.53 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Electricity	21000	17/09/2012	1900093299	165.57 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Electricity	21000	17/09/2012	1900093299	178.73 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Electricity	21000	17/09/2012	1900093299	42.26 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Electricity	21000	17/09/2012	1900093299	402.06 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Gas	21000	17/09/2012	1900093299	225.84 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Gas	21000	17/09/2012	1900093299	225.84 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Gas	21000	17/09/2012	1900093299	115.79 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Common Core Services - Common Service	404100	Gas	21000	17/09/2012	1900093299	77.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Gas	21000	17/09/2012	1900093299	65.41 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Gas	21000	17/09/2012	1900093299	65.41 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delagated Primary - Central	201781	Gas	21000	17/09/2012	1900093299	109.74 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	101320	Grants to VP Sector	46000	17/09/2012	1900093300	580.25 Revenue	GCC Berewley Primary School	2009	Schools within GCC
Children & Families										

Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035557	180.63 Revenue	Tynning Village Playgroup	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035558	6756.75 Revenue	Trye Barn Playgroup	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035559	4007.25 Revenue	Uplands Playgroup	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035560	438.48 Revenue	Upper Knapp Farm Day Nursery	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035561	782.75 Revenue	Valley Junior School	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035562	966.58 Revenue	Walkers Day Nursery	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035563	154.10 Revenue	Walkers Day Nursery	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035564	148.00 Revenue	Wharfedale Day Nursery Ltd	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035565	1003.00 Revenue	Wharfedale Day Nursery Ltd	2009	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035566	2798.16 Revenue	Whitehall Infant School Pre-nursery	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035567	3412.50 Revenue	Whitminster Little Tigers Playgroup	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035568	8872.50 Revenue	Winchester Playgroup	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035569	1365.00 Revenue	Widely Junior School	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035570	6552.00 Revenue	Winton House Day Nursery	2009	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035571	6279.00 Revenue	Woodhouse Trust	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035572	1365.00 Revenue	Woodlands Ltd	2009	Individuals
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035573	5596.50 Revenue	Woodmanstock Preschool Group	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035574	125.25 Revenue	Woodward Under Foot	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035574	682.50 Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035575	2225.00 Revenue	HMCPS	2009	Government / Public Sector
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035576	7939.00 Capital	Cardiff Community Development	2009	Individuals
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035577	2228.04 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035578	1143.00 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035580	166.28 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035581	1517.48 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035582	1584.48 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035583	1584.48 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035585	1746.96 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035589	1432.16 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035587	1746.96 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035588	1746.96 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035589	1432.16 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035590	1224.00 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035591	1862.72 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035592	1264.80 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035593	1264.80 Revenue	Mencap	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035594	10770.00 Revenue	Your Lifestyle LLP	2009	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035595	139.21 Revenue	Yoder Meadows Ltd	2009	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035603	6477.00 Revenue	GCC Revenue & Planning Team Impre	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035615	99.98 Revenue	GCC Colliers Imprest	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035615	44.11 Revenue	GCC Colliers Imprest	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035615	27.32 Revenue	GCC Colliers Imprest	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035615	99.98 Revenue	GCC Colliers Imprest	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035615	26.62 Revenue	GCC Colliers Imprest	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035615	13.20 Revenue	GCC Colliers Imprest	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035615	27600.00 Revenue	GCC Colliers Imprest	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035629	1491.91 Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035630	121.11 Revenue	HT Tru Limited	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035631	781.17 Revenue	HT Tru Limited	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035634	827.20 Revenue	HT Tru Limited	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035637	10000.00 Revenue	Uiverscroft Large Print Books Ltd	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035638	837.00 Revenue	Uiverscroft Large Print Books Ltd	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035640	752.50 Revenue	Trans Us Supplies Ltd	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035641	181.37 Revenue	HT Tru Limited	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035648	1783.77 Revenue	HT Tru Limited	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035649	1181.30 Revenue	HT Tru Limited	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035650	329.25 Capital	SIL Contracting Ltd (GCC-Off)	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035651	1183.45 Capital	SIL Contracting Ltd (GCC-Off)	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035653	1332.14 Revenue	SIL Contracting Ltd (GCC-Off)	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035678	5000.00 Revenue	Mobex Ltd	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035679	151.41 Capital	Shroud Alarms Ltd	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035680	229.00 Capital	Shroud Alarms Ltd	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035681	9.00 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035681	9.00 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035681	1.25 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035681	5.14 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035681	24.20 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035681	25.20 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035681	45.20 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035682	9.89 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035682	12.92 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035682	45.80 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035682	53.01 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035682	24.20 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035682	45.80 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035682	336.38 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035682	10.00 Revenue	GCC youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035684	15000.00 Revenue	Sewern Wye Energy Agency Ltd	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035689	3675.92 Revenue	Reach Supported Living Ltd	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035694	591.57 Revenue	West Mercia Energy	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035694	7873.37 Revenue	West Mercia Energy	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035696	187.41 Revenue	Live well at Home T/A BHS Limited	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035696	187.41 Revenue	Live well at Home T/A BHS Limited	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035696	1346.60 Revenue	Live well at Home T/A BHS Limited	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035696	1346.60 Revenue	Live well at Home T/A BHS Limited	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035697	3055.99 Revenue	HT Tru Limited	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035699	39730.00 Revenue	HT Tru Limited	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035700	1466.40 Revenue	HT Tru Limited	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035701	1114.67 Revenue	HT Tru Limited	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035701	1300.45 Revenue	HT Tru Limited	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035703	1552.72 Revenue	HT Tru Limited	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035704	189.14 Revenue	HT Tru Limited	2003	Commercial Organisation
Children & Families Commissioner	Private, Vol & Independent Early Years (NEF)	103130	Grants to VPI Sector	46010	17/09/2012	1900035705	39.79 Revenue	HT Tru Limited	20	

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Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Stroud	29205	Direct Support Payments to Individuals	60120	18/09/2012	19003639	18200 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Tewkesbury	29205	Direct Support Payments to Individuals	60120	18/09/2012	19003640	1629.92 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External OP Care Packages & P&S - Forest	29201	Direct Support Payments to Individuals	60120	18/09/2012	19003641	4800.00 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Gloucester	29203	Direct Support Payments to Individuals	60120	18/09/2012	19003642	511.12 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Cheltenham	29200	Direct Support Payments to Individuals	60120	18/09/2012	19003646	1533.12 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Forest	29204	Direct Support Payments to Individuals	60120	18/09/2012	19003645	100.28 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Forest	29203	Direct Support Payments to Individuals	60120	18/09/2012	19003642	100.28 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External OP Care Packages & P&S - Gloucester	29802	Direct Support Payments to Individuals	60120	18/09/2012	19003663	1082.28 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Stroud	29805	Direct Support Payments to Individuals	60120	18/09/2012	19003665	1892.59 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Gloucester	29205	Direct Support Payments to Individuals	60120	18/09/2012	19003647	1331.44 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External OP Care Packages & P&S - Cotswolds	29804	Direct Support Payments to Individuals	60120	18/09/2012	19003668	529.36 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Gloucester	29203	Direct Support Payments to Individuals	60120	18/09/2012	19003645	529.36 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Cheltenham	29200	Direct Support Payments to Individuals	60120	18/09/2012	19003664	1265.68 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Gloucester	29203	Direct Support Payments to Individuals	60120	18/09/2012	19003646	1265.68 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Tewkesbury	29201	Direct Support Payments to Individuals	60120	18/09/2012	19003667	3228.44 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External Direct Payments	29203	Direct Support Payments to Individuals	60120	18/09/2012	19003668	522.12 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Cotswolds	29203	Direct Support Payments to Individuals	60120	18/09/2012	19003667	1272.24 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External Direct Payments	29205	Direct Support Payments to Individuals	60120	18/09/2012	19003673	525.00 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External OP Care Packages & P&S - Gloucester	29802	Direct Support Payments to Individuals	60120	18/09/2012	19003674	1533.32 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Gloucester	29203	Direct Support Payments to Individuals	60120	18/09/2012	19003679	515.92 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Gloucester	29203	Direct Support Payments to Individuals	60120	18/09/2012	19003680	788.20 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Forest	29204	Direct Support Payments to Individuals	60120	18/09/2012	19003681	624.96 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Cheltenham	29204	Direct Support Payments to Individuals	60120	18/09/2012	19003689	1251.60 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External PD Packages & P&S - Gloucester	29203	Direct Support Payments to Individuals	60120	18/09/2012	19003694	768.88 Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External PD Care Packages & P&S - Cotswolds	29155	Direct Support Payments to Individuals	60120	18/09/2012	19003696	676.72 Revenue	Reduced Personal Information	2006	Individuals
Children and Families Commissioner	Direct Payments - External PD Packages & P&S - Gloucester	29203	Direct Support Payments to Individuals	60120	18/09/2012	19003697	905.20 Revenue	Reduced Personal Information	2006	Individuals
Children and Families Commissioner	Daily Taxi Transport - Gloucester North Post 16 Team	103271	Coffee Transport	30104	18/09/2012	190037004	673.38 Revenue	Castlemans (Winchcombe Ltd)	2003	Commercial (Organisations)
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104231	Children's Agency	45820	18/09/2012	190037009	16.00 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104231	Educational activities	47820	18/09/2012	190037009	20.00 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester South Post 16 Team	104055	Karaoke / Singing Fee	43180	18/09/2012	190037009	20.00 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North VSS Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester South Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester South Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2005	Impaired Vendors
Children and Families Commissioner	Leaving Care Supporter Gloucester North Post 16 Team	104055	Fosterling Allowances	58030	18/09/2012	190037009	43.45 Revenue	GCC St John	2	

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Commissioning Director - Adults	Home Care - External	Live In Carers	203411	Prv contract payments	57040	21/09/2012	19/09/201770	2584.68	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Live In Carers	203402	Prv contract payments	57040	21/09/2012	19/09/2017702	824.80	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Live In Carers	203411	Prv contract payments	57040	21/09/2012	19/09/2017704	1336.20	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Live In Carers	203411	Prv contract payments	57040	21/09/2012	19/09/2017706	80.83	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Live In Carers	203411	Prv contract payments	57040	21/09/2012	19/09/2017707	264.80	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	PO Care Packages & RPs - Forest	203022	Prv contract payments	57040	21/09/2012	19/09/2017708	904.40	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	PO Care Packages & RPs - Forest	203411	Prv contract payments	57040	21/09/2012	19/09/2017709	999.60	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	PO Care Packages & RPs - Stroud	203023	Prv contract payments	57040	21/09/2012	19/09/2017710	1564.28	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Live In Carers	203402	Prv contract payments	57040	21/09/2012	19/09/2017711	542.60	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	PO Care Packages & RPs - Cheltenham	203024	Prv contract payments	57040	21/09/2012	19/09/2017712	1041.34	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	PO Care Packages & RPs - Cheltenham	203025	Prv contract payments	57040	21/09/2012	19/09/2017713	1326.00	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Live In Carers	203411	Prv contract payments	57040	21/09/2012	19/09/2017714	236.40	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	203411	Prv contract payments	57040	21/09/2012	19/09/2017715	1261.40	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	203409	Prv contract payments	57040	21/09/2012	19/09/2017716	121.80	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & RPs - Gloucester	203112	Prv contract payments	57040	21/09/2012	19/09/2017717	1050.00	Revenue	Flexicare Home Services Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	PO Care Packages & RPs - Gloucester	203026	Prv contract payments	57040	21/09/2012	19/09/2017718	1231.40	Revenue	Flexicare Home Services Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Live In Carers	203417	Prv contract payments	57040	21/09/2012	19/09/2017719	1347.90	Revenue	Flexicare Home Services Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & RPs - Gloucester	203114	Prv contract payments	57040	21/09/2012	19/09/2017720	1155.00	Revenue	Flexicare Home Services Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	PO Care Packages & RPs - Stroud	203027	Prv contract payments	57040	21/09/2012	19/09/2017721	1350.00	Revenue	Flexicare Home Services Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & RPs - Gloucester	203112	Prv contract payments	57040	21/09/2012	19/09/2017722	101.84	Revenue	Flexicare Home Services Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Live In Carers	203415	Prv contract payments	57040	21/09/2012	19/09/2017723	1137.30	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	203409	Prv contract payments	57040	21/09/2012	19/09/2017726	675.00	Revenue	Dynavour Care Services Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & RPs - Gloucester	203112	Prv contract payments	57040	21/09/2012	19/09/2017727	902.35	Revenue	Dynavour Care Services Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Residential Care Placement	OP Respite Care - Stroud	203422	Prv contract payments	57040	21/09/2012	19/09/2017729	2170.00	Revenue	Dynavour Care Services Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Residential Care Placement	OP Residential Care - Cotswolds	203027	Prv contract payments	57040	21/09/2012	19/09/2017730	2006.20	Revenue	Dynavour Care Services Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Cotswolds	203123	Prv contract payments	57040	21/09/2012	19/09/2017731	1003.10	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Live In Carers	203411	Prv contract payments	57040	21/09/2012	19/09/2017732	956.48	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Live In Carers	203415	Prv contract payments	57040	21/09/2012	19/09/2017734	1106.70	Revenue	Action 4 Housing Ltd/Aspirations	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Live In Carers	203415	Prv contract payments	57040	21/09/						

Communities and Infrastructure	Professional & Engineer Transport Engineering	302393	Vehicles	30010	21/09/2012	190038370	135.57	Revenue	Anval Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineer Transport Engineering	302393	Vehicles	30010	21/09/2012	190038370	17.11	Revenue	Anval Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineer Transport Engineering	302393	Vehicles	30010	21/09/2012	190038370	67.67	Revenue	Anval Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineer Transport Engineering	302393	Vehicles	30010	21/09/2012	190038370	24.17	Revenue	Anval Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineer Transport Engineering	302393	Vehicles	30010	21/09/2012	190038370	11.93	Revenue	Anval Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & RSL - Stroud	201138	Private contract payments	57040	21/09/2012	190038371	2085.00	Revenue	Donmehouse	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineer Transport Engineering	302393	Vehicles	30010	21/09/2012	190038372	186.18	Revenue	Anval Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineer Transport Engineering	302393	Vehicles	30010	21/09/2012	190038372	103.15	Revenue	Anval Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineer Transport Engineering	302393	Vehicles	30010	21/09/2012	190038372	17.11	Revenue	Anval Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineer Transport Engineering	302393	Vehicles	30010	21/09/2012	190038372	127.61	Revenue	Anval Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineer Transport Engineering	302393	Vehicles	30010	21/09/2012	190038372	44.67	Revenue	Anval Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional & Engineer Transport Engineering	302393	Vehicles	30010	21/09/2012	190038372	12.93	Revenue	Anval Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & RSL - Stroud	201138	Uncontracted payments	57040	21/09/2012	190038381	4537.36	Revenue	Wendy Morgan	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Use Attrite Delegated Secondary - Academics	108260	Educational activities	47020	20/09/2012	190038382	7620.00	Revenue	Wyekean School Academy	2015	Academy Schools	
Children & Families Commissioner	LEA/Corporate Use Attrite Delegated Secondary - Academics	108260	Educational activities	47020	20/09/2012	190038383	4378.00	Revenue	Wyekean School Academy	2015	Academy Schools	
Children & Families Commissioner	LEA/Corporate Use Attrite Delegated Secondary - Academics	108260	Educational activities	47020	20/09/2012	190038384	7115.56	Revenue	Wyekean School Academy	2015	Academy Schools	
Children & Families Commissioner	Home Care - External	Use in Cares	204308	Private contract payments	57040	20/09/2012	190038385	1857.00	Revenue	United Response	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Use Attrite Delegated Primary - Cheque Book	10885	Notional Self Funding	73030	20/09/2012	190038386	10627.00	Revenue	GCC County Primary School	2008	Schools within GCC	
Enabling and Transition	Central Administration	Supply Mutual	105958	Supply Mutual Fund of Reimbursements	73030	20/09/2012	190038387	294.18	Revenue	Field Court Infants Academy	2015	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105958	Supply Mutual Fund of Reimbursements	73030	20/09/2012	190038388	868.38	Revenue	GCC Knowlton Primary School	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105958	Supply Mutual Fund of Reimbursements	73030	20/09/2012	190038389	700.14	Revenue	Primrose Hill C of E School	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105958	Supply Mutual Fund of Reimbursements	73030	20/09/2012	190038390	507.36	Revenue	Primrose Hill C of E School	2008	Schools within GCC
Enabling and Transition	Commissioning Director - Adults	OP Respite Care - Tewkesbury	207664	Private contract payments	57040	21/09/2012	190038394	666.39	Revenue	Primrose Hill C of E School	2008	Schools within GCC
Commissioning Director - Adults	Home Care - External	Use in Cares	204311	Private contract payments	57040	21/09/2012	190038395	3026.96	Revenue	FirstAid	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	ICT Systems	207084	Computer Related Costs	44600	21/09/2012	190038397	2594.00	Revenue	BT PLC	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	ICT Systems	207084	Computer Related Costs	44600	21/09/2012	190038397	2594.00	Revenue	BT PLC	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	ICT Systems	207084	Computer Related Costs	44600	21/09/2012	190038397	2594.00	Revenue	BT PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support	Children with Disabilities	101237	Computer Related Costs	44600	21/09/2012	190038397	7000.00	Revenue	BT PLC	2003	Commercial (Organisations)
Enabling and Transition	Management Support	ICT Costs not covered by SupportContract	501009	Data Network Services	44280	20/09/2012	190038397	2737.67	Revenue	BT PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Service	101171	Fostering Allowances	58030	20/09/2012	190038399	234.08	Revenue	Reduced Personal Information	2001	Boarated out
Children & Families Commissioner	Fostering Services	Fostering Service	101171	Fostering Allowances	58030	20/09/2012	190038399	125.01	Revenue	Reduced Personal Information	2001	Boarated out
Children & Families Commissioner	Fostering Services	Fostering Service	101172									

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Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107865	Electricity	2010	24/09/2012	19/09/2011	245.05 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107877	Electricity	2010	24/09/2012	19/09/2011	86.07 Revenue	West Merca Energy	2003	Commercial (Organisation)
Communities and Infrastructure	Library buildings.	207061	Electricity	2010	24/09/2012	19/09/2011	94.85 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107878	Electricity	2010	24/09/2012	19/09/2011	121.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Archives and Children's Centres	107884	Electricity	2010	24/09/2012	19/09/2011	36.47 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Special School Delegated Budget - Special	107882	Electricity	2010	24/09/2012	19/09/2011	57.93 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107886	Electricity	2010	24/09/2012	19/09/2011	113.15 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Day Care Internal The Birch, Gloucester South & Forest T&U	107887	Electricity	2010	24/09/2012	19/09/2011	189.02 Revenue	West Merca Energy	2003	Commercial (Organisation)
Commissioning Director - Adults	Day Care Internal Oakley, Green Steps & Berkeley Court	204424	Electricity	2010	24/09/2012	19/09/2011	87.82 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107888	Electricity	2010	24/09/2012	19/09/2011	90.14 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107889	Electricity	2010	24/09/2012	19/09/2011	104.87 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107890	Electricity	2010	24/09/2012	19/09/2011	91.68 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107891	Electricity	2010	24/09/2012	19/09/2011	85.25 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Off-site External Park and Ride	107734	Electricity	2010	24/09/2012	19/09/2011	32.96 Revenue	West Merca Energy	2003	Commercial (Organisation)
Commissioning Director - Adults	Day Care Internal The Birches, Cherterton Hall & OTU	204410	Electricity	2010	24/09/2012	19/09/2011	137.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Commissioning Director - Adults	Day Care Internal Tewkesbury Day Centre	107892	Electricity	2010	24/09/2012	19/09/2011	112.92 Revenue	West Merca Energy	2003	Commercial (Organisation)
Commissioning Director - Adults	Residential Care Placem Whitbread Court	202650	Electricity	2010	24/09/2012	19/09/2011	53.14 Revenue	West Merca Energy	2003	Commercial (Organisation)
Communities and Infrastructure	Library buildings.	207061	Electricity	2010	24/09/2012	19/09/2011	40.48 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107893	Electricity	2010	24/09/2012	19/09/2011	103.32 Revenue	West Merca Energy	2003	Commercial (Organisation)
Communities and Infrastructure	Library buildings.	207061	Electricity	2010	24/09/2012	19/09/2011	33.36 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107894	Electricity	2010	24/09/2012	19/09/2011	107.59 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107895	Electricity	2010	24/09/2012	19/09/2011	263.10 Revenue	West Merca Energy	2003	Commercial (Organisation)
Communities and Infrastructure	Library buildings.	207061	Electricity	2010	24/09/2012	19/09/2011	117.52 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107896	Electricity	2010	24/09/2012	19/09/2011	100.03 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Support Services	107897	Electricity	2010	24/09/2012	19/09/2011	53.19 Revenue	West Merca Energy	2003	Commercial (Organisation)
Commissioning Director - Adults	Education Outlets	207061	Electricity	2010	24/09/2012	19/09/2011	34.03 Revenue	West Merca Energy	2003	Commercial (Organisation)
Commissioning Director - Adults	Support Services	107898	Electricity	2010	24/09/2012	19/09/2011	86.95 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Library building of SS5 Street & Cots	105140	Electricity	2010	24/09/2012	19/09/2011	106.96 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Children's Centres	102621	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Commissioning Director - Adults	Administration Services Lead Office: Premises, Supplies, H.S 5	206184	Electricity	2010	24/09/2012	19/09/2011	63.14 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Commissioning & Social CWO social Work Team	102138	Electricity	2010	24/09/2012	19/09/2011	42.06 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107899	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Communities and Infrastructure	Professional & Engineer Central Service Team	304340	Electricity	2010	24/09/2012	19/09/2011	35.51 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107900	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107901	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107902	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107903	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107904	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107905	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107906	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107907	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107908	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107909	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107910	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107911	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107912	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107913	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107914	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107915	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107916	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107917	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107918	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107919	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107920	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107921	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107922	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107923	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107924	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107925	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107926	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107927	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107928	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107929	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107930	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107931	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107932	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107933	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107934	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107935	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107936	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107937	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107938	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107939	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107940	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107941	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107942	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107943	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107944	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107945	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107946	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107947	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107948	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107949	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107950	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107951	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107952	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107953	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107954	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107955	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107956	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107957	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107958	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107959	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107960	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107961	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107962	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107963	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107964	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107965	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107966	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Communities and Infrastructure	107967	Electricity	2010	24/09/2012	19/09/2011	109.13 Revenue	West Merca Energy	2003	Commercial (Organisation)
Children & Families Commissioner	Delegated Primary School Delegated Primary - Central	107968	Electricity	2010</						

Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107567	21010	24/09/2012	1900939811	94.28	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107640	21010	24/09/2012	1900939811	1080.20	Revenue	West Merca Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Childcare, Green Steps & Berkeley Court	204049	21010	24/09/2012	1900939811	717.01	Revenue	West Merca Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Supporting Older Adults	Longhouse & S. Widgeord Close	204050	21010	24/09/2012	1900939811	94.60	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support	Gloucester North YHS Team	140055	21010	24/09/2012	1900939811	16.36	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support	Gloucester North YHS Team	140056	21010	24/09/2012	1900939811	408.19	Revenue	West Merca Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library Buildings	Service Delivery	207061	21010	24/09/2012	1900939811	140.26	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107733	21010	24/09/2012	1900939811	62.25	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107817	21010	24/09/2012	1900939811	14.08	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107818	21010	24/09/2012	1900939811	58.26	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107819	21010	24/09/2012	1900939811	61.00	Revenue	West Merca Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library Buildings	Service Delivery	207061	21010	24/09/2012	1900939811	184.96	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107820	21010	24/09/2012	1900939811	14.08	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107821	21010	24/09/2012	1900939811	121.75	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107822	21010	24/09/2012	1900939811	9.66	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107823	21010	24/09/2012	1900939811	51.83	Revenue	West Merca Energy	2003	Commercial (Organisations)
Enabling and Transition	Agriculture and Fisheries County Farms		103115	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107824	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107825	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107826	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107827	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107828	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107829	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107830	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107831	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107832	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107833	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107834	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107835	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107836	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School	Delegated Primary - Central	107837	21010	24/09/2012	1900939811	166.72	Revenue	West Merca Energy	2003	Commercial (Organisations)

Children & Families Commissioner	Short Breaks (Inquiry) for Inclusion & Commissioning	101251	Grants to VPH Sector	46010	26/09/2012	1900049891	126.00 Revenue	Lumland	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (Inquiry) for Inclusion & Commissioning	101251	Grants to VPH Sector	46010	26/09/2012	1900049891	380.00 Revenue	Lumland	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (Inquiry) for Inclusion & Commissioning	101251	Grants to VPH Sector	46010	26/09/2012	1900049891	84.00 Revenue	Lumland	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107686	CWO South & Tivoli	46010	26/09/2012	1900049891	600.00 Payments to Individuals	Reduced Personal Information	2004	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107686	Electricity	46010	26/09/2012	1900049897	137.17 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	Electricity	21010	26/09/2012	1900049897	49.15 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	Electricity	21010	26/09/2012	1900049897	-137.64 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	50.14 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Univ Sec for Young People Cheltenham VSS Team	104544	GAS	21000	26/09/2012	1900049897	62.31 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107619	GAS	21000	26/09/2012	1900049897	49.36 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	56.52 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	56.52 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School - SOS Glos & Forest	101542	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	54.54 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Delegated Primary - Central	107615	GAS	21000	26/09/2012	1900049897	50.14 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres - Children Centres	101882	GAS	21000	26/09/2012	1900049897	139.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	130.90 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social / Service Manager Children in Care	104564	GAS	21000	26/09/2012	1900049897	54.59 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	59.75 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family School Delegated Primary - Central	107687	GAS	21000	26/09/2012	1900049897	49.07 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings - Service Delivery	207061	GAS	21000	26/09/2012	190004				

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Commissioning Director - Adults	Residential Care Placement Mental Health Risks	205203	Domiciliary Care Agency	55620	28/09/2012	1900041638	973.56	Revenue
Home Care - External	OP Care Packages & PHS - Cheltenham	201103	Domiciliary Care Agency	55620	28/09/2012	1900041638	-12280.00	Revenue
Commissioning Director - Adults	OP Care Packages & PHS - Tewkesbury	201106	Domiciliary Care Agency	55620	28/09/2012	1900041638	48550.00	Revenue
Commissioning Director - Adults	OP Care Packages & PHS - Gloucester	201106	Domiciliary Care Agency	55620	28/09/2012	1900041638	421.11	Revenue
Communities and Infrastructure	Environment Safety & Risk Central Works	304862	Maintenance Contract	57015	28/09/2012	1900041639	167.76	Revenue
Commissioning Director - Adults	Adults' Residential Services - Long Term Conditions	201106	Ambulance - Gloucestershire & T&W	40505141	28/09/2012	1900041640	72.75	Revenue
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	Pw contract payments	57040	28/09/2012	1900041642	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	Use in Cares	57040	28/09/2012	1900041643	132.23	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041644	660.00	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041645	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041646	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041647	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041648	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041649	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041650	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041651	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041652	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041653	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041654	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041655	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041656	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041657	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041658	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041659	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041660	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041661	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041662	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041663	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041664	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041665	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041666	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041667	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041668	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041669	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041670	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041671	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041672	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041673	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041674	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041675	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041676	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041677	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041678	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041679	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041680	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041681	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041682	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041683	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041684	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041685	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041686	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041687	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041688	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041689	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041690	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041691	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041692	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041693	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041694	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041695	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041696	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041697	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041698	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041699	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041700	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041701	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041702	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041703	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041704	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041705	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041706	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041707	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041708	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041709	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041710	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041711	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041712	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041713	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041714	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041715	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041716	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041717	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041718	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041719	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041720	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041721	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041722	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041723	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041724	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041725	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041726	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041727	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041728	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041729	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041730	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041731	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041732	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041733	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041734	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041735	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041736	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041737	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041738	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041739	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041740	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041741	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041742	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041743	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041744	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041745	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041746	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041747	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041748	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041749	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041750	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041751	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041752	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041753	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041754	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041755	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041756	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041757	1204.16	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041758	360.92	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041759	573.74	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041760	513.43	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041761	740.00	Capital
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041762	5549.93	Revenue
Commissioning Director - Adults	Balance Sheet	Home Care - External	MARP - Care Packages	57040	28/09/2012	1900041763		

Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	10/09/2012	530021077	22.96	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	04/09/2012	530021229	290.20	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	04/09/2012	530021229	18.80	Revenue	2003	Commercial (Organisation)
Children & Families Commissioner	Access Capital	103125	Computer Related Costs	44000	03/09/2012	530021276	580.00	Revenue	2003	Commercial (Organisation)
Children & Families Commissioner	Access Capital	103125	Computer Related Costs	44000	03/09/2012	530021276	53.00	Revenue	2003	Commercial (Organisation)
Communities and Infrastructure	Library buildings - Service Delivery	207061	Premises Repairs & Maintenance	20060	24/09/2012	530021304	1125.00	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	05/09/2012	530021304	194.00	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	05/09/2012	530021304	14.00	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	05/09/2012	530021304	50.00	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	05/09/2012	530021304	14.00	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	05/09/2012	530021304	197.50	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	05/09/2012	530021304	50.00	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	05/09/2012	530021304	52.80	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	05/09/2012	530021304	22.50	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	05/09/2012	530021304	1198.50	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	05/09/2012	530021304	52.80	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	18/09/2012	530021578	49.00	Capital	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	18/09/2012	530021578	92.80	Capital	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	18/09/2012	530021578	10.00	Capital	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	18/09/2012	530021578	3.50	Capital	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	18/09/2012	530021578	30.00	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	03/09/2012	530021689	65.20	Revenue	2002	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	05/09/2012	530021745	92.00	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	05/09/2012	530021745	40.00	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	04/09/2012	530021772	490.80	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	04/09/2012	530021772	51.08	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	13/09/2012	530021804	905.85	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	13/09/2012	530021804	618.76	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	03/09/2012	530021868	604.48	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	44000	03/09/2012	530021824	190.00	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	44000	04/09/2012	530021947	20.52	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	44000	04/09/2012	530021947	11.84	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40000	04/09/2012	530021947	20.12	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40000	04/09/2012	530021947	20.12	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40000	04/09/2012	530021947	29.30	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40000	04/09/2012	530021947	0.24	Revenue	2003	Commercial (Organisation)
Commissioning Director - Adults										

Communities and Infrastructure	Commonwealth Court Services	Common Service		400100	Medical supplies	40540	13/09/2012	530020027	11.00	Revenue	Chemical Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	The Beaches		204317	Medical supplies	40540	13/09/2012	530020027	40.00	Revenue	Chemical Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS			205990	Public Transport - GCC	33000	03/09/2012	530020033	175.00	Revenue	Jackson Self Drive Hire & Coach Hire	2003	Commercial (Organisations)
Balance Sheet					Medical supplies	40540	04/09/2012	530020038	246.00	Revenue	Frontier Technologies Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS		N/A	205990	Medical supplies	40540	11/09/2012	530020044	11.00	Capital	M A Smith Associates	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS			205990	Medical supplies	40540	03/09/2012	530020044	29.00	Revenue	M A Smith Associates	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS			205990	Medical supplies	40540	03/09/2012	530020044	14.85	Revenue	M A Smith Associates	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services		302312	Professional fees	41010	03/09/2012	530020080	182.49	Revenue	JMP Consultants Limited	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representative Members Allowances			801020	Catering & Hospitality	47780	25/09/2012	530020083	29.25	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representative Members Allowances			801020	Catering & Hospitality	47780	25/09/2012	530020083	29.25	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	41.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
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Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
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Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
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Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	530020083	37.05	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Democratic Services		503000	Catering & Hospitality	47780	25/09/2012	5300					

Children & Families Commissioner	Adult & Community Loan	Head of Adult Education Quaywade	206310	Professional fees	49010	06/09/2012	5300229783	327.20	Revenue	Prospect Training & Recruitment	2003	Commercial (Organisations)
Enabling and Transition	Enabling and Transition	Support Management	206310	ICT Assets not covered by SupportContract	44000	06/09/2012	5300229784	200.00	Revenue	Capax Global Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Support Costs	ICT Costs not covered by SupportContract	44000	Computer Related Costs	44000	06/09/2012	5300229784	277.30	Revenue	Capax Global Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Grants	Sustainability	380643	Professional fees	49010	06/09/2012	5300229789	1290.00	Revenue	Environment Agency	2004	Government / Public Sector
Communities and Infrastructure	Children & Families Commissioner	Capital	34400	Capital	44000	06/09/2012	5300229790	10.00	Revenue	BM Education Plc	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting Inclusive	Street Lighting	304150	Site maintenance	57030	08/09/2012	5300229804	433.00	Revenue	Waste Power Distribution	2002	CS Vendors
Communities and Infrastructure	Traveler's Site	Travelers Services	302730	Refuse Collection & Pest Control	25030	08/09/2012	5300229805	2390.00	Revenue	H C Wickes Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers Site	Travelers Services	302730	Waste Recycled Credits	42800	08/09/2012	5300229806	1311.13	Revenue	The Waste Recycling Network	2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303500	Waste Recycling Credits	42800	08/09/2012	5300229807	303.00	Revenue	Revenue Future Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Support Employment - GS	ITF Grants & Treasuresbury	205990	Medical supplies	46540	08/09/2012	5300229810	103.00	Revenue	Inducted Personal Information	2003	Commercial (Organisations)
Commissioning Director - Adults	Support Employment - GS	ITF Grants & Treasuresbury	205990	Medical supplies	46540	08/09/2012	5300229816	4531.50	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Support Employment - GS	ITF Grants & Treasuresbury	205990	Medical supplies	46540	08/09/2012	5300229817	1533.50	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Children & Families Commissioner	HE/FE courses run on behalf of 34-39 Education & Training	HE/FE courses run on behalf of 34-39 Education & Training	130038	Educational activities	47030	08/09/2012	5300229822	4000.00	Revenue	Southdown Community School	2008	Schools within GCC
Communities and Infrastructure	Street Lighting Inclusive	Street Lighting	304150	Site maintenance	57030	08/09/2012	5300229824	866.10	Revenue	SEB Contracting Ltd (GCC-GH)	2002	CS Vendors
Communities and Infrastructure	Environment Safety & Rous	Street Lighting	304153	Site maintenance	57030	08/09/2012	5300229826	7205.37	Revenue	SEB Contracting Ltd (GCC-GH)	2002	CS Vendors
Strategy and Challenge	Corporate Management	Design and Print	640002	Professional fees	49010	08/09/2012	5300229827	1950.00	Revenue	Under The Floor.co.uk	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting Inclusive	Street Lighting	304150	Site maintenance	57030	08/09/2012	5300229831	626.22	Revenue	SEB Contracting Ltd (GCC-GH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting Inclusive	Street Lighting	304150	Site maintenance	57030	08/09/2012	5300229833	411.11	Revenue	SEB Contracting Ltd (GCC-GH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting Inclusive	Street Lighting	304150	Site maintenance	57030	08/09/2012	5300229836	548.14	Revenue	SEB Contracting Ltd (GCC-GH)	2002	CS Vendors
Children & Families Commissioner	Education Out of School	SSS GSS & Forest	101513	Postage & Delivery	44000	08/09/2012	5300229838	240.00	Revenue	Royal Mail Group Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	SSS GSS & Forest	101513	Postage & Delivery	44000	08/09/2012	5300229838	240.00	Revenue	Royal Mail Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RF & C Fairlife	204416	Cleaning & Domestic Supplies	25020	11/09/2012	5300229839	67.80	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RF & C Fairlife	204416	Cleaning & Domestic Supplies	25020	11/09/2012	5300229839	24.00	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RF & C Fairlife	204416	Cleaning & Domestic Supplies	25020	11/09/2012	5300229839	67.80	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RF & C Fairlife	204416	Cleaning & Domestic Supplies	25020	11/09/2012	5300229839	24.00	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RF & C Fairlife	204416	Cleaning & Domestic Supplies	25020	11/09/2012	5300229839	18.00	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RF & C Fairlife	204416	Cleaning & Domestic Supplies	25020	11/09/2012	5300229839	24.00	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RF & C Fairlife	204416	Cleaning & Domestic Supplies	25020	11/09/2012	5300229839	2.40	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RF & C Fairlife	204416	Cleaning & Domestic Supplies	25020	11/09/2012	5300229839	32.28	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RF & C Fairlife	204416	Cleaning & Domestic Supplies	25020	11/09/2012	5300229839	15.49	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RF & C Fairlife	204416	Cleaning & Domestic Supplies	25020	11/09/2012	5300229839	1.70	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RF & C Fairlife	204416	Cleaning & Domestic Supplies	25020	11/09/2012	5300229839	25.08	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RF & C Fairlife	204416	Cleaning & Domestic Supplies	25020	11/09/2012	5300229839	18.00	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RF & C Fairlife	204416	Cleaning & Domestic Supplies	25020	11/09/2012	5300229839	2.40	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RF & C Fairlife	204416	Cleaning & Domestic Supplies	25020	11/09/2012	5300229839	7.00	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	46540	08/09/2012	5300229843	993.25	Revenue	Premiere Healthcare Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	46540	08/09/2012	5300229843	21.00	Revenue	Premiere Healthcare Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	46540	08/09/2012	5300229844	182.50	Revenue	Morris & Alexander Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	46540	08/09/2012	5300229844	1625.00	Revenue	Morris & Alexander Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	46540	08/09/2012	5300229844	789.50	Revenue	Morris & Alexander Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	46540	08/09/2012	5300229844	58.00	Revenue	Morris & Alexander Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	46540	08/09/2012	5300229844	29.00	Revenue	Morris & Alexander Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	46540	08/09/2012	5300229844	39.00	Revenue	Morris & Alexander Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	46540	08/09/2012	5300229844	17.00	Revenue	Morris & Alexander Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	46540	08/09/2012	5300229844	2.50	Revenue	Morris & Alexander Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Computer Related Costs	44000	11/09/2012	5300229844	99.00	Revenue	Soft Options (Computer Systems) Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Computer Related Costs	44000	11/09/2012	5300229844	60.00	Revenue	Soft Options (Computer Systems) Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Computer Related Costs	44000	11/09/2012	5300229844	57.50	Revenue	Soft Options (Computer Systems) Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Clothing, Uniform & Laundry	41500	11/09/2012	5300229852	63.50	Revenue	Prioratons Disposable Products Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Clothing, Uniform & Laundry	41500	11/09/2012	5300229852	315.00	Revenue	Prioratons Disposable Products Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Clothing, Uniform & Laundry	41500	11/09/2012	5300229852	1.90	Revenue	Prioratons Disposable Products Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Clothing, Uniform & Laundry	41500	11/09/2012	5300229852	23.25	Revenue	Prioratons Disposable Products Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Clothing, Uniform & Laundry	41500	11/09/2012	5300229852	1.00	Revenue	Prioratons Disposable Products Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Clothing, Uniform & Laundry	41500	08/09/2012	5300229853	128.00	Revenue	Glovesman Supplies Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Clothing, Uniform & Laundry	41500	08/09/2012	5300229853	64.00	Revenue	Glovesman Supplies Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Clothing, Uniform & Laundry	41500	08/09/2012	5300229853	254.00	Revenue	Glovesman Supplies Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Clothing, Uniform & Laundry	41500	08/09/2012	5300229853	64.00	Revenue	Glovesman Supplies Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Clothing, Uniform & Laundry	41500	08/09/2012	5300229853	1.00	Revenue	Glovesman Supplies Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Clothing, Uniform & Laundry	41500	08/09/2012	5300229853	26.68	Revenue	Glovesman Supplies Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - GS	205990	Clothing, Uniform & Laundry	41500	08/09/2012	5300229853	14.18	Revenue	Glovesman Supplies Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Ref Safety Educ & Safe Ro	Skills for Life	302561	Printing/Stationery/Office expenses	43000	13/09/2012	5300229856	267.00	Revenue	Indica Labels Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Meeting the Challenge	807639	Professional fees	49010	08/09/2012	5300229861	1785.00	Revenue	AMMO Ltd	2003	Commercial (Organisations)
Enabling and Transition	Corporate Management	Meeting the Challenge	807639	Professional fees	49010	08/09/2012	5300229861	1785.00	Revenue	AMMO Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	101510	Premises Repair & Maintenance	20060	08/09/2012	5300229874	92.50	Revenue	Adam GEC Consultancy	2003	Commercial (Organisations)
Enabling and Transition	Management Support Costs	ICT Costs not covered by SupportContract	44000	Computer Related Costs	44000	08/09/2012	5300229878	1442.00	Revenue	Capgemini UK PLC	2003	Commercial (Organisations)
Enabling and Transition	Management Support Costs	ICT Costs not covered by SupportContract	44000	Computer Related Costs	44000	08/09/2012	5300229878	1442.00	Revenue	Capgemini UK PLC	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Libraries ICT Systems	302731	Premises Repair & Maintenance	20060	08/09/2012	5300229886	33.33	Revenue	P&B Heating & Air Conditioning	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Libraries ICT Systems	302731	Grounds Maintenance	20110	08/09/2012	5300229888	1349.40	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Education Out of School	SSS GSS & Forest	101542	Non-Commercial agency staff	11160	08/09/2012	5300229892	973.76	Revenue	Strategic Information Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	SSS GSS & Forest	101542	Non-Commercial agency staff	11160	08/09/2012	5300229892	973.76	Revenue	Strategic Information Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	SSS GSS & Forest	101542	Non-Commercial agency staff	11160	08/09/2012	5300229893	88.36	Revenue	Hayes Education Personnel Pay 1 Spec	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	SSS GSS & Forest	101542	Non-Commercial agency staff	11160	08/09/2012	5300229894	439.20	Revenue	Hayes Education Personnel Pay 1 Spec	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	SSS GSS & Forest	101542	Non-Commercial agency staff	11160	08/09/2012	5300229894	439.20	Revenue	Hayes Education Personnel Pay 1 Spec	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	SSS GSS & Forest	101542	Non-Commercial agency staff	11160	08/09/2012	5300229894	439.20	Revenue	Hayes Education Personnel Pay 1 Spec	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	SSS GSS & Forest	101542	Non-Commercial agency staff	11160	08/09/2012	5300229894	439.20	Revenue	Hayes Education Personnel Pay 1 Spec	2003	Commercial (Organisations)
Communities and Infrastructure	Ref Safety Educ & Safe Ro	Skills for Life	302561	Computer Related Costs	44000	08/09/2012	5300229895	837.00	Revenue	New Directions Education Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Ref Safety Educ & Safe Ro	Skills for Life	302561	Computer Related Costs	44000	08/09/2012	5300229895	837.00	Revenue	New Directions Education Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Support Costs	Shire Hall Maintenance	301309	Premises Repair & Maintenance	20060	08/09/2012	5300229899	1122.00	Revenue	Professional Driver Services Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Site	Travelers Services	302730	Premises Repair & Maintenance	20060	08/09/2012	5300229899	1122.00	Revenue	Professional Driver Services Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Site	Travelers Services	302730	Premises Repair & Maintenance	20060	08/09/2012	5300229899	1122.00	Revenue	Professional Driver Services Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Site	Travelers Services	302730	Premises Repair & Maintenance	20060	08/09/2012	5300229899	1122.00	Revenue	Professional Driver Services Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Site	Travelers Services	302730	Premises Repair & Maintenance	20060	08/09/2012	5300229899	1122.00	Revenue	Professional Driver Services Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Site	Travelers Services	302730	Premises Repair & Maintenance	20060	08/09/2012	5300229899	1122.00	Revenue	Professional Driver Services Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Site	Travelers Services	302730	Premises Repair & Maintenance	20060	08/09/2012	5300229899	1122.00	Revenue	Professional Driver Services Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Site	Travelers Services	302730	Premises Repair & Maintenance	20060	08/09/2012	5300229899	1122.00	Revenue	Professional Driver Services Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Site	Travelers Services	302730	Premises Repair & Maintenance	20060	08/09/2012	5300229899	1122.00	Revenue	Professional Driver Services Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Site	Travelers Services	302730	Premises Repair & Maintenance	20060	08/09/2012	5300229899	1122.00	Revenue	Professional Driver Services Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Site	Travelers Services	302730	Premises Repair & Maintenance	20060	08/09/2012	5300229899	1122.00	Revenue	Professional Driver Services Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Site	Travelers Services	302730	Premises Repair & Maintenance	20060	08/09/2012	5300229899	1122.00	Revenue	Professional Driver Services Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Site	Travelers Services										

Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPS Sector	46010	12/09/2012	530021589	1862.42 Revenue	Crestwood Village North	2009	Voluntary Sector /Organisation
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPS Sector	46010	12/09/2012	530021589	1862.42 Revenue	Stratford Road And Brix	2009	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPS Sector	46010	12/09/2012	530021571	1131.19 Revenue	North Kent Community Bus Assoc	2003	Commercial (Organisation)
Children & Families Commissioner	Central Administration	School Support Team C&F	103175	Taxation - Local Govts	20110	12/09/2012	530021581	42.24 Revenue	MCC Electrical Contractors Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Central Administration	School Support Team C&F	103175	Grounds Maintenance	20110	12/09/2012	530021586	120.145 Revenue	T W Matthews & Sons	2003	Commercial (Organisation)
Children & Families Commissioner	Central Administration	School Support Team C&F	103175	Domestic Appliances	20120	12/09/2012	530021587	2554.00 Revenue	Chavins & Co Creative Services	2003	Commercial (Organisation)
Children & Families Commissioner	Central Administration	School Support Team C&F	103174	Cleaner & Domestic Supplies	21520	12/09/2012	530021588	2713.14 Revenue	Evermore Cleanline Services	2003	Commercial (Organisation)
Enabling and Transition	Archives	County and Diocesan Archivist	2009675	Consumer Related Costs	40040	12/09/2012	530021590	480.00 Revenue	Adrian Lee	2003	Commercial (Organisation)
Strategy and Challenge	Archives	County and Diocesan Archivist	2009682	Publications, Newspapers & Periodicals	40040	12/09/2012	530021591	600.00 Revenue	Magic Box Ltd	2003	Commercial (Organisation)
Strategy and Challenge	Archives	County and Diocesan Archivist	2009682	Medical supplies	40040	12/09/2012	530021592	181.00 Revenue	Reduced Personal Information	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	23.76 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	0.07 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	85.50 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	29.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.30 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	21.00 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
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Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (Organisation)
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Commissioning Director - Adults	Supported Employment - GS		200990	Medical supplies	40040	12/09/2012	530021594	24.40 Revenue	Mountain Limited	2003	Commercial (

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Communities and Infrastructure	Street Lighting (Including: Street Lighting	304155	Site maintenance	57030	19/09/2012	530022571	22606.76	Revenue	SIS Contracting Ltd (ICC-GH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including: Street Lighting	304155	Site maintenance	57030	19/09/2012	530022571	1884.02	Revenue	SIS Contracting Ltd (ICC-GH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including: Street Lighting	304155	Site maintenance	57030	19/09/2012	530022571	532.99	Revenue	SIS Contracting Ltd (ICC-GH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including: Street Lighting	304155	Site maintenance	57030	19/09/2012	530022571	81.2	Revenue	SIS Contracting Ltd (ICC-GH)	2002	CS Vendors
Children & Families Commissioner	Private, Vol & Independent Early Years / Children	103566	Grants to VPM Sector	46010	19/09/2012	530022578	630.00	Revenue	Pennmark Playgroup	2009	Voluntary Sector Organisation
Communities and Infrastructure	Environment Safety & Road Safety	304155	Site maintenance	57030	19/09/2012	530022578	112	Revenue	SIS Contracting Ltd (ICC-GH)	2002	CS Vendors
Communities and Infrastructure	Environment Safety & Road Safety	304155	Site maintenance	57030	19/09/2012	530022578	2229.14	Revenue	Talent Traffic technology serv Ltd	2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including: Street Lighting	304155	Street Lighting Deterring Column	57030	19/09/2012	530022589	721.63	Revenue	SIS Contracting Ltd (ICC-GH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including: Street Lighting	304155	Street Lighting Deterring Column	57030	19/09/2012	530022589	179.00	Revenue	SIS Contracting Ltd (ICC-GH)	2002	CS Vendors
Children & Families Commissioner	Education Out of School: SSS Child & Twiks	101521	Provision of courses	43150	19/09/2012	530022592	417.63	Revenue	SIS Contracting Ltd (ICC-GH)	2002	CS Vendors
Communities and Infrastructure	Disposal/Recycling - Recycling Centres	304155	Waste Recycling Credits	46010	19/09/2012	530022608	3497.97	Revenue	Thames Valley Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Contract to Health Care of Commissioning Contracts - Health	103057	Grants to VPM Sector	46010	19/09/2012	530022611	162,500.00	Revenue	Gloveshire PCT	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and other Health Commissioning Contracts - Health	103055	Grants to VPM Sector	46010	19/09/2012	530022612	3,000.00	Revenue	Gloveshire PCT	2003	Commercial (Organisations)
Children & Families Commissioner	Administration Services - Lead Officer: Premises, Supplies, H & S	206170	Water Services	22700	19/09/2012	530022615	888.25	Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Children & Families Commissioner	Administration Services - Lead Officer: Premises, Supplies, H & S	206170	Telephone - Rental, Calls, Purchases	44100	19/09/2012	530022618	543.85	Revenue	Gamma Business Communications	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School: SSS Street & Cots	101512	Catering - and Hospitality	47780	19/09/2012	530022625	13.35	Revenue	The Door	2009	Voluntary Sector Organisation
Children & Families Commissioner	Education Out of School: SSS Street & Cots	101512	Provision of courses	43150	19/09/2012	530022626	1252.92	Revenue	The Door	2009	Voluntary Sector Organisation
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Children & Families Commissioner	Education Out of School: SSS Street & Cots	101512	Provision of courses	43150	19/09/2012	530022626	1252.92				

Children & Families Commissioner	Commissioning & Social Children in Care Services	101103	Rates	22400	24/09/2012	S100226096	181.00 Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	Commissioning & Social Children in Care Services	101103	Rates	22400	24/09/2012	S100226096	181.00 Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	Education of Schoolchildren - SS Chert & Twite	101103	SS Chert & Twite	22400	24/09/2012	S100226096	254.25 Revenue	Gloucester City Council	2012	Other Local Authorities
Communities and Infrastructure	Closed landfill sites	300303	Landfill and Other Disposal Contract	57040	24/09/2012	S100226099	1186.12 Revenue	City Environmental Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Dismantling and Removal of Other Disposal Contract	300303	Dismantling and Removal of Other Disposal Contract	57040	24/09/2012	S100226099	1186.12 Revenue	City Environmental Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Household Recycling Centre	300302	Pw contract payments	57040	24/09/2012	S100226099	1735.62 Revenue	City Environmental Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Landfill and Other Disposal Contract	300302	Pw contract payments	57040	24/09/2012	S100226099	1416.16 Revenue	City Environmental Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Landscape and Other Disposal Contract	300302	Pw contract payments	57040	24/09/2012	S100226099	818.56 Revenue	City Environmental Gloucestershire	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years / Children Centres	101783	Professional fees	41020	24/09/2012	S100210302	10000.00 Revenue	Gloucestershire Resource Centre Ltd	2009	Voluntary Sector (Organisation)
Enabling and Transition	Management Support Costs HR Manager	501400	Employee professional fees	11020	24/09/2012	S100221034	9600.00 Revenue	Gloucestershire College	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Rd Safety & Safe To Go Course Delivery	N/A	Reflected Personal Information	48010	24/09/2012	S100221115	504.00 Revenue	Fidac Architects & Partners	2003	Commercial (Organisations)
Balance Sheet	N/A	N/A	Capital Expenditure - Work	48010	24/09/2012	S100221115	1000.00 Capital	Brim's Thompson Ltd	2003	Commercial (Organisations)
Balance Sheet	N/A	N/A	Capital Expenditure - Work	48010	24/09/2012	S100221115	2838.18 Revenue	Adams Works UK Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Street Lighting	304150	Site maintenance	57030	24/09/2012	S100221234	4182.00 Revenue	SEI Contracting Ltd (GCC-GB)	2002	CS Vendors
Communities and Infrastructure	New Street Lighting	304151	Professional fees	41020	24/09/2012	S100221234	81.25 Revenue	SEI Contracting Ltd (GCC-GB)	2002	CS Vendors
Children & Families Commissioner	Preventative Services Commissioning Contracts - Health	101510	Professional fees	41020	24/09/2012	S100221318	382.00 Revenue	Office For Public Communication	2003	Commercial (Organisations)
Children & Families Commissioner	Preventative Services Commissioning Contracts - Health	101505	Educational activities	47620	24/09/2012	S100221319	50000.00 Revenue	Chatterton Borough Council	2003	Other Local Authorities
Commissioning Director - Adults	Supported Employment - GS	205990	Supporter / Trainer / Learning Costs	40440	24/09/2012	S100221347	187.50 Revenue	Mangar International Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	24/09/2012	S100221347	712.50 Revenue	Mangar International Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	24/09/2012	S100221347	470.00 Revenue	Mangar International Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	24/09/2012	S100221347	12.34 Revenue	Mangar International Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, MR Registration Service	405700	Postage & Delivery	44000	24/09/2012	S100221356	9.00 Revenue	WDM Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, MR Registration Service	405700	Professional fees	44000	24/09/2012	S100221356	578.74 Revenue	WDM Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Street Lighting	304150	Site maintenance	57030	24/09/2012	S100221357	572.50 Revenue	SEI Contracting Ltd (GCC-GB)	2002	CS Vendors
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	24/09/2012	S100221359	840.00 Revenue	G & S Smithwick Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	24/09/2012	S100221359	882.90 Revenue	Hedderley Rehab Supplies	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	24/09/2012	S100221359	156.00 Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS	205990	Medical supplies	40540	24/09/2012	S100221380	128.00 Revenue	Southern Care Systems	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineer Data Manager	304103	Medical supplies	40540	24/09/2012	S100221380	504.00 Revenue	Medicom Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS	205990	Professional fees	41020	24/09/2012	S100221384	578.08 Revenue	WDM Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS	205990	Furniture, Equipment & Tools	40000	24/09/2012	S100222201	469.00 Revenue	Power Mail Order Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS	205990	Furniture, Equipment & Tools	40000	24/09/2012	S100222201	21.40 Revenue	Power Mail Order Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS	205990	Furniture, Equipment & Tools	40000	24/09/2012	S100222201	114.00 Revenue	Power Mail Order Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS	205990	Furniture, Equipment & Tools	40000	24/09/2012	S100222201	1.60 Revenue	Power Mail Order Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS	205990	Furniture, Equipment & Tools	40000	24/09/2012	S100222201	1695.00 Revenue	OTMS Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety & Safe To Go Course Delivery	302550	Professional fees	41020	24/09/2012	S100222205	5176.50 Revenue	Professional Driver Services Limite	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety & Safe To Go Course Delivery	302550	Professional fees	41020	24/09/2012	S100222211	100.00 Revenue	P & A Security Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Ser Gloucester North VSS Team	104055	Childrens Agency	58010	24/09/2012	S100222318	2967.32 Revenue	Reef Futures Ltd	2003	Commercial (Organisations)
Balance Sheet	N/A	N/A	Capital Expenditure - Work	48010	24/09/2012	S100222323	562.00 Capital	T J Freeman & Co Ltd	2002	CS Vendors
Balance Sheet	N/A	N/A	Capital Expenditure - Work	48010	24/09/2012	S100222325	2845.00 Capital	Clare Building Services Ltd	2002	CS Vendors
Balance Sheet	N/A	N/A	Capital Expenditure - Work	48010	24/09/2012	S100222326	19816.74 Capital	I W Maintenance Ltd	2002	CS Vendors
Communities and Infrastructure	Management Support Costs Shire Hall Maintenance	205990	Premises Repairs & Maintenance	20060	24/09/2012	S100223227	488.40 Revenue	Edmondson Electrical Ltd	2002	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - GS	205990	Premises Repairs & Maintenance	20060	24/09/2012	S100223226	107.00 Revenue	CF Roberts	2002	CS Vendors
Balance Sheet	N/A	N/A	Capital Expenditure - Vehicles	48010	24/09/2012	S100223236	650.00 Capital	Edmondson Electrical Cash Sav Car's	2002	Commercial (Organisations)
Communities and Infrastructure	Disposal/Recovery Recycling Credits	300305	Waste Recycling Credits	42080	24/09/2012	S100223235	60.00 Revenue	British Heavy Recycling	2003	Voluntary Sector (Organisation)
Libraries Buildings	Service Delivery	207081	Premises Repairs & Maintenance	20060	24/09/2012	S100223232	429.50 Revenue	I W Maintenance Ltd	2002	CS Vendors
Communities and Infrastructure	Library Buildings	207081	Library Buildings	20060	24/09/2012	S100223236	427.74 Revenue	Edmondson Electrical Ltd	2002	Commercial (Organisations)
Corporate Management	Corporate Costs	61030	NC - District Audit	61030	24/09/2012	S100223272	119.00 Revenue	Audit Commission	2004	Government / Public Sector
Children & Families Commissioner	With Officers Gloucester South Post 16 Team	20440	Childrens Agency	58010	24/09/2012	S100223279	22000.00 Revenue	The Gloucester Muslim Welfare Ass	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Targeted Services for Ysg Gloucester South & Forest VSS Team	104644	Childrens Agency	58010	24/09/2012	S100223281	646.50 Revenue	Edmondson Electrical Ltd	2002	Commercial (Organisations)
Enabling and Transition	Management Support Costs Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	24/09/2012	S100223282	515.50 Revenue	Edmondson Electrical Ltd	2002	Commercial (Organisations)
Enabling and Transition	Management Support Costs Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	24/09/2012	S100223282	515.50 Revenue	Edmondson Electrical Ltd	2002	Commercial (Organisations)
Communities and Infrastructure	Management Support Costs ICT Costs not covered by SupportContract	501008	Computer Related Costs	44000	24/09/2012	S100223308	100.00 Revenue	Soft Limit	2003	Commercial (Organisations)
Communities and Infrastructure	Management Support Costs ICT Costs not covered by SupportContract	501008	Computer Related Costs	44000	24/09/2012	S100223308	38.00 Revenue	Soft Limit	2003	Commercial (Organisations)
Communities and Infrastructure	Management Support Costs Operations Logistics Group	401201	Management & Support	401201	24/09/2012	S100223327	1030.00 Revenue	Fire Service College	2003	Other Local Authorities
Communities and Infrastructure	Management Support Costs Operations Logistics Group	401201	Management & Support	401201	24/09/2012	S100223327	1030.00 Revenue	Fire Service College	2003	Other Local Authorities
Communities and Infrastructure	Management Support Costs Operations Logistics Group	401201	Management & Support	401201	24/09/2012	S100223327	1030.00 Revenue	Fire Service College	2003	Other Local Authorities
Communities and Infrastructure	Management Support Costs Operations Logistics Group	401201	Management & Support	401201	24/09/2012	S100223327	1030.00 Revenue	Fire Service College	2003	Other Local Authorities
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Communities and Infrastructure	Management Support Costs Operations Logistics Group	401201	Management & Support	401201	24/09/2012	S100223327	1030.00 Revenue	Fire Service College	200	