

	BIA COP	Service Division	Division Code	Group	Expense Type	Expense Code	Payment Date	Transaction No.	Payment Amount	Capital/Revenue	Supplier Name	Account No.	Account Name	Intragroup Comment
Children & Families Commissioner	Foodstering Services	OCC Placements	101114	Childrens Agency		6810	10 June 2014	1700014500	-108.71	Revenue	Action for Children	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101123	Different Support Payments to Individuals		101210	03 June 2014	1700014564	-500.00	Revenue	Hop Skip & Jump Coteridw	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Legal Elements	APS Delagated Budgets	101124	Childerns Agency		4810	10 June 2014	1700014482	-246.56	Revenue	Wynntons School Kindergarten	2009	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to Vn Servicees		4810	16 June 2014	1700015028	-526.90	Revenue	Wynntons School Kindergarten	2009	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	101491	Special allowances		5860	17 June 2014	1700118045	-57.00	Revenue	Home Office Leave To Remain	2003	Government / Public Sector	
Children & Families Commissioner	APS Delagated Budgets	SEN Place Funding	7301	SEN Place Funding		7301	20 June 2014	1700118917	-644.56	Revenue	Glooucester & Forest Alternative Pro	2003	Commercial (Organisations)	
Children & Families Commissioner	Education Out of School	APS Delagated Budgets	101506	SEN Place Funding		7301	20 June 2014	1700118920	-321.00	Revenue	Chert & Towels Aftr Provision Schol	2003	Commercial (Organisations)	
Children & Families Commissioner	Education Out of School	APS Delagated Budgets	101507	SEN Place Funding		7301	20 June 2014	1700118923	-321.00	Revenue	Shrubs & Cusweild Aftr Provision Sch	2003	Commercial (Organisations)	
Children & Families Commissioner	Delagated Special Schools Budgets	Top Ups Lf Pace Fundng	7301	SEN Place Funding		7301	20 June 2014	1700118927	-249.00	Revenue	GCC Coll Hsear Schoo	2003	Commercial (Organisations)	
Children & Families Commissioner	Adelcated Special for Child Looked Alt	Top Ups Lf Pace Fundng	7301	SEN Place Funding		7301	20 June 2014	1700119095	-694.00	Revenue	GCC Belmont school	2008	Schools within GCC	
Children & Families Commissioner	Business Travel	Legal Fees	101402	Legal Costs (Fees and Disbursements)		4300	02 June 2014	1700119151	-190.00	Revenue	Redacted Personal Information	2006	Individuals	
Children & Families Commissioner	Business Travel	Business Travel - GCC	101186	Personal needs		4510	02 June 2014	1700119153	-24.00	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Adoption Services	Adoption	101168	Personal needs		4510	02 June 2014	1700119359	-17.20	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Other Family Support Services	Adoption	101168	Personal needs		4510	02 June 2014	1700119359	-11.80	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Other Family Support Services	Gloucester South C&F	101631	Personal needs		4510	02 June 2014	1700119359	-83.00	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Personal needs		4510	02 June 2014	1700119359	-14.00	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101631	Personal needs		4510	02 June 2014	1700119359	-53.00	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Personal needs		4510	02 June 2014	1700119359	-0.89	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Personal needs		4510	02 June 2014	1700119359	-50.00	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101631	Personal needs		4510	02 June 2014	1700119359	-60.00	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Personal needs		4510	02 June 2014	1700119359	-50.00	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101631	Personal needs		4510	02 June 2014	1700119359	-60.00	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Personal needs		4510	02 June 2014	1700119359	-100.00	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101631	Personal needs		4510	02 June 2014	1700119359	-20.00	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Personal needs		4510	02 June 2014	1700119359	-20.00	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101631	Personal needs		4510	02 June 2014	1700119359	-50.00	Revenue	GCC Social Services (West Dwy Impr	2005	Imprint Vendors	
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Personal needs		4510	02 June 2014	1700119359	-4.00</					

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Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101220	Professional - service users	30120	05 June 2014	1901214731	26.40	Revenue	GCC 16+ South	2005	Imprint Ventures
Children & Families Commissioner	Short breaks (respite) for Disabled Child	Family Link	101220	Professional fees	43010	05 June 2014	1901214732	1006.94	Revenue	Reduced Personal Information	2006	Individuals
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	05 June 2014	1901200804	47.00	Capital	All Ecology	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	09 June 2014	1901200788	3006.92	Capital	E G Carter & Co Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	16 June 2014	1901200366	111.00	Capital	Accoustic Consultants Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	05 June 2014	1901200402	500.00	Capital	Adams Fletcher & Partners	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	07 June 2014	1901200421	87.00	Capital	A D Homer Limited	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	11 June 2014	1901200589	1426.93	Capital	Wilson Associates	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	16 June 2014	1901200581	121.14	Capital	Beard Construction	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	11 June 2014	1901200587	350.80	Capital	Yach Architects Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12 June 2014	1901200574	2508.92	Capital	Lee Associates	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12 June 2014	1901200583	100.00	Capital	A D Homer Limited	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	16 June 2014	1901200584	150.00	Capital	Midland Survey Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	16 June 2014	1901200587	49.00	Capital	A D Homer Limited	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	17 June 2014	1901200583	851.40	Capital	Yach Architects Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	26 June 2014	1901200598	7119.00	Capital	Stella Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	26 June 2014	1901200575	469.00	Capital	STAC (Building Control) Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12 June 2014	1901200573	1972.45	Capital	Kier Construction	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	10 June 2014	1901200313	542.59	Capital	Del Corporation Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	12 June 2014	1901200888	261.99	Capital	Del Corporation Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	12 June 2014	1901200888	261.99	Capital	Del Corporation Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	03 June 2014	1901200341	12870.00	Capital	ACS Office Solutions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	03 June 2014	1901200341	12870.00	Capital	ACS Office Solutions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	21 June 2014	1901200302	85.00	Capital	Evilms Micro P	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	25 June 2014	1901200804	3956.00	Capital	Cosillon Ltd	2003	Commercial (Organisations)
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Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48							

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Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	101691	Special allowances	\$8800	11 June 2014	1901217093	10.34	Rennue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	101691	Special allowances	\$8800	11 June 2014	1901217093	72.00	Revenue	GC 16+ South		2005	Imprint Vendors
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Forest	200803	Direct Support Payments to Individuals	60120	04 June 2014	190121877	50.8	Revenue	Reduced Personal Information		2006	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Gloucester	200803	Direct Support Payments to Individuals	60120	18 July 2014	190121877	187.2	Revenue	Reduced Personal Information		2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Cheffham Post 16 Team	104251	Special allowances	\$8800	10 June 2014	1901217093	2.00	Revenue	GC 16+ South		2005	Imprint Vendors
Commissioning Director - Adults	Direct Payments - External	PO Care Packages & Pils - Gloucester	202903	Direct Support Payments to Individuals	60120	10 June 2014	190121676	1089	Revenue	Reduced Personal Information		2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Mental Health Recharges	202903	Direct Support Payments to Individuals	60120	10 June 2014	190121676	1089	Revenue	Reduced Personal Information		2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	PO Care Packages & Pils - Stroud	202905	Direct Support Payments to Individuals	60120	12 June 2014	190121847	1107.6	Revenue	Reduced Personal Information		2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Special allowances	\$8800	11 June 2014	1901217093	11.24	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Special allowances	\$8800	11 June 2014	1901217093	11.24	Revenue	GC 16+ South		2005	Imprint Vendors
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Forest	200803	Direct Support Payments to Individuals	60120	17 June 2014	190121943	171.04	Revenue	Reduced Personal Information		2006	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Gloucester	200803	Direct Support Payments to Individuals	60120	17 June 2014	190121943	171.04	Revenue	Reduced Personal Information		2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Special allowances	\$8800	11 June 2014	1901217093	24.94	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Special allowances	\$8800	11 June 2014	1901217093	10.00	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Special allowances	\$8800	11 June 2014	1901217093	10.00	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Special allowances	\$8800	11 June 2014	1901217093	1.90	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Special allowances	\$8800	11 June 2014	1901217093	2.1	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Special allowances	\$8800	11 June 2014	1901217093	1.10	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Special allowances	\$8800	11 June 2014	1901217093	30.00	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester North WS Team	104221	Special allowances	\$8800	11 June 2014	1901217093	12.00	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Special allowances	\$8800	11 June 2014	1901217093	3.00	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Special allowances	\$8800	11 June 2014	1901217093	13.50	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Special allowances	\$8800	11 June 2014	1901217093	73.99	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Special allowances	\$8800	11 June 2014	1901217093	33.33	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Transport - service users	202903	Transport - service users	30120	24 June 2014	190121943	109.02	Revenue	Reduced Personal Information		2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Transport - service users	30120	11 June 2014	1901217093	18.00	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Transport - service users	30120	11 June 2014	1901217093	6.00	Revenue	GC 16+ South		2005	Imprint Vendors
Children & Families Commissioner	School Budgets	Professional fee - Central	201786	Professional fee - school	82700	1 June 2014	1901217093	109.02	Revenue	Reduced Personal Information		2006	Individuals
Children & Families Commissioner	School Budgets	Schools Funding	82700	Other income	82700	1 June 2014	190121714	85.55</					

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Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218235	1171.84	Revenue	Chesterton Busy Rees	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	16 June 2014	190218237	1111.50	Revenue	Chesham Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218238	1694.80	Revenue	Chesham Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218239	1694.80	Revenue	Chesham Day Nursery	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218240	337.75	Revenue	Chippingdale Day Nursery	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218241	205.00	Revenue	Church Farm Day Nursery	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218242	481.04	Revenue	Churchill Campden Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218243	294.00	Revenue	Churchills Play Group	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218244	866.23	Revenue	Churchcove Day Nursery Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	16 June 2014	190218247	290.86	Revenue	Churchdown Day Nursery Ltd	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218248	181.64	Revenue	Churchdown Day Nursery Ld	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218249	1075.87	Revenue	Church Down Valley Inf Sch Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	16 June 2014	190218251	1651.86	Revenue	Circus Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218252	181.64	Revenue	Circle Day Nursery	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218253	976.32	Revenue	Claremont Primary School	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218254	769.50	Revenue	Cleve Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218255	181.64	Revenue	Cleve Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218256	451.69	Revenue	Coaley Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	16 June 2014	190218256	342.00	Revenue	Coaley Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218257	211.87	Revenue	Colwyn Early Years	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218258	1863.77	Revenue	Concord Early Years	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218260	699.71	Revenue	The Coopage Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218261	513.80	Revenue	Colford St John's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218262	551.84	Revenue	Colford St John's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218263	1525.50	Revenue	Come and Join	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218264	612.40	Revenue	Come and Play	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218265	370.50	Revenue	The Compass Childrens Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	16 June 2014	190218265	1029.86	Revenue	The Compass Childrens Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	1						

Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	16 June 2014 190219523	427.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219527	139.50	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	16 June 2014 190219529	138.00	Revenue	Lynalund	2001	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219530	125.50	Revenue	Lyndale	2001	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	16 June 2014 190219531	51.00	Revenue	Lynlye Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219533	7078.32	Revenue	Lynlye Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219535	10.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219538	122.00	Revenue	Margaret Fiv	2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219540	1405.53	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219542	10.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	16 June 2014 190219544	205.02	Revenue	Mary Godwin Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219547	9790.32	Revenue	Mary Godwin Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219549	80.95	Revenue	Mary P's Ltd	2001	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219549	10932.75	Revenue	Meadows Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219551	1362.78	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219552	61.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219553	235.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	16 June 2014 190219558	216.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219559	145.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219564	1459.20	Revenue	Mickleton Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219565	647.19	Revenue	Minchinhampton School Nursery Unit	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219566	171.00	Revenue	Milton Manor Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	16 June 2014 190219569	181.84	Revenue	Milton Manor Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219570	13.00	Revenue	Monk Puddle Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	16 June 2014 190219573	165.45	Revenue	Monk Puddle Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219575	299.50	Revenue	Monk Puddle Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219577	7345.25	Revenue	Mrs Berries Montessori Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219578	61.00	Revenue	Naith's Pre-School	2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219580	427.00	Revenue	Newham Early Birds Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219582	5211.18	Revenue	Newham Early Birds Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219583	273.00	Revenue	Newham Early Birds Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	16 June 2014 190219586	92.50	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219588	41.30	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	16 June 2014 190219590	93.10	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219596	813.60	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	16 June 2014 190219590	711.00	Revenue	Noahs Ark Children Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219592	427.00	Revenue	Noahs Ark Children Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	16 June 2014 190219592	427.00	Revenue	Noahs Ark Day Nurseries Ltd	2001	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219594	246.00	Revenue	Noahs Ark Day Nurseries Ltd	2001	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	16 June 2014 190219596	85.10	Revenue	Noahs Ark Day Nurseries Ltd	2001	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219596	832.38	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219598	243.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219598	1629.96	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219600	704.42	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 June 2014 190219602	877.00	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010						

Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122290	10260.77	Revenue	Gloucester City Council
Children & Families Commissioner	Prm/Sec/Spec to be split	108004	Formal Capital (Current Year)	73031	17 June 2014	190122292	3445.00	Revenue	GCC Breach Green County Primary School
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122292	1335.98	Revenue	Jephson Housing Association Group 5
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122292	19.24	Revenue	Jeppon Housing Association Group 5
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122292	90.76	Revenue	Jephson Housing Association Group 5
Children & Families Commissioner	Prm/Sec/Spec to be split	108004	Formal Capital (Current Year)	73031	17 June 2014	190122293	2183.00	Revenue	GCC Berkeley Primary School
Children & Families Commissioner	Prm/Sec/Spec to be split	108004	Formal Capital (Current Year)	73031	17 June 2014	190122293	2183.00	Revenue	GCC Berkeley Primary School
Children & Families Commissioner	Prm/Sec/Spec to be split	108004	Formal Capital (Current Year)	73031	17 June 2014	190122296	2135.50	Revenue	Cann Woodfield Junior School
Children & Families Commissioner	Prm/Sec/Spec to be split	108004	Formal Capital (Current Year)	73031	17 June 2014	190122297	2284.00	Revenue	GCC Carrbrook School
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122298	1843.88	Revenue	GCC Carrbrook School
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122300	2037.98	Revenue	Gloucester Youth Housing Association
Children & Families Commissioner	Prm/Sec/Spec to be split	108004	Formal Capital (Current Year)	73031	17 June 2014	190122301	2617.00	Revenue	GCC County Primary School
Children & Families Commissioner	Prm/Sec/Spec to be split	108004	Formal Capital (Current Year)	73031	17 June 2014	190122302	2491.00	Revenue	GCC Fairfield C of E Primary Schur
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122302	2491.00	Revenue	GCC Fairfield C of E Primary Schur
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122303	2945.50	Revenue	GCC Harewood Junior School
Children & Families Commissioner	Prm/Sec/Spec to be split	108004	Formal Capital (Current Year)	73031	17 June 2014	190122307	2005.00	Revenue	GCC Hartbury Junior School Educ /Ac
Children & Families Commissioner	Prm/Sec/Spec to be split	108004	Formal Capital (Current Year)	73031	17 June 2014	190122307	2005.00	Revenue	GCC Hartbury Junior School Educ /Ac
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122310	3553.00	Revenue	GCC Kingfisher Primary School
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122311	4999.00	Revenue	GCC Leckhampton Primary Sch C/H
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122312	148.20	Revenue	Housing & Care 21
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122312	2.00	Revenue	Housing & Care 21
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122312	1.04	Revenue	Housing & Care 21
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122312	273.52	Revenue	Housing & Care 21
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122312	2808.00	Revenue	Housing & Care 21
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122312	1.76	Revenue	Housing & Care 21
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122312	2.31	Revenue	Housing & Care 21
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122312	722.77	Revenue	Housing & Care 21
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122312	259.16	Revenue	Housing & Care 21
Children & Families Commissioner	Prm/Sec/Spec to be split	108004	Formal Capital (Current Year)	73031	17 June 2014	190122313	3751.00	Revenue	GCC Longlevens Junior School Busine
Children & Families Commissioner	Prm/Sec/Spec to be split	108004	Formal Capital (Current Year)	73031	17 June 2014	190122317	3103.00	Revenue	GCC St James Primary School
Children & Families Commissioner	Prm/Sec/Spec to be split	108004	Formal Capital (Current Year)	73031	17 June 2014	190122319	3418.00	Revenue	GCC St James Village School
Children & Families Commissioner	Prm/Sec/Spec to be split	108004	Formal Capital (Current Year)	73031	17 June 2014	190122322	2473.00	Revenue	GCC St James School Current Acco
Children & Families Commissioner	Prm/Sec/Spec to be split	108004	Formal Capital (Current Year)	73031	17 June 2014	190122322	2473.00	Revenue	GCC St James School Current Acco
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122326	1761.73	Revenue	Chatham Borough Council
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	17 June 2014	190122326	1761.73	Revenue	Chatham Borough Council

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Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108904	Central Contingency De-Delegated Budget	73501	20 June 2014	1912220243	835.00	Revenue	Catholic School of St Gregory The G	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108904	High Needs Top - Up Funding	73501	20 June 2014	1912220243	132.00	Revenue	Catholic School of St Gregory The G	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108238	Rates	72400	20 June 2014	1912220243	339.00	Revenue	Catholic School of St Gregory The G	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108904	Teaching Staff Costs De-Delegated Budget	73501	20 June 2014	1912220243	1711.00	Revenue	Catholic School of St Gregory The G	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108905	Central Contingency De-Delegated Budget	73501	20 June 2014	1912220244	705.00	Revenue	GC James Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108238	High Needs Top - Up Funding	72400	20 June 2014	1912220244	96.00	Revenue	GC James Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108905	Original Delagated Budget (tbl)	73501	20 June 2014	1912220244	9152.00	Revenue	GC James Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108907	Central Contingency De-Delegated Budget	73501	20 June 2014	1912220245	491.00	Revenue	GC James Primary School	2008	Schools within GCC
Children & Families Commissioner	Home Care - External	PC Care Packages & Pils - Cheltenham	203000	Grants to VPI Sector	46010	19 June 2014	1912220249	628.66	Revenue	St Georges Asylum	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108238	High Needs Top - Up Funding	72400	20 June 2014	1912220249	147.00	Revenue	GC M & C's 1st Sch J Business	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108907	Original Delagated Budget (tbl)	73501	20 June 2014	1912220249	6409.70	Revenue	GC M & C's 1st Sch J Business	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108920	Central Contingency De-Delegated Budget	73501	20 June 2014	1912220248	45.00	Revenue	GC Barnwood of C of Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108238	High Needs Top - Up Funding	72400	20 June 2014	1912220248	362.00	Revenue	GC Barnwood of C of Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108920	Original Delagated Budget (tbl)	73501	20 June 2014	1912220248	60496.00	Revenue	GC Barnwood of C of Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108934	Central Contingency De-Delegated Budget	73501	20 June 2014	1912220247	609.00	Revenue	GC Harewood Junior School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108238	High Needs Top - Up Funding	72400	20 June 2014	1912220247	3129.00	Revenue	GC Harewood Junior School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108934	Original Delagated Budget (tbl)	73501	20 June 2014	1912220247	67.00	Revenue	GC Harewood Junior School	2008	Schools within GCC
Children & Families Commissioner	Communities and Infrastructure	Grants to VPI Sector	360645	Grants to VPI Sector	46010	24 June 2014	1912220230	1389.6	Revenue	Incubator Associates Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Communities and Infrastructure	Sustainability	360645	Grants to VPI Sector	46010	24 June 2014	1912224249	8000	Revenue	Oymation	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Communities and Infrastructure	Sustainability	360645	Grants to VPI Sector	46010	24 June 2014	1912220243	10000	Revenue	Christian City Church Cheltenham	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Communities and Infrastructure	Sustainability	360645	Grants to VPI Sector	46010	24 June 2014	1912224251	10000	Revenue	Upstream Community Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Communities and Infrastructure	Sustainability	360645	Grants to VPI Sector	46010	24 June 2014	1912224252	10000	Revenue	Telidans War Memorial Hall	2009	Commercial (Organisations)
Children & Families Commissioner	Communities and Infrastructure	Sustainability	360645	Grants to VPI Sector	46010	24 June 2014	1912224253	10000	Revenue	Westbury On Severn Primary School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Communities and Infrastructure	Sustainability	360645	Grants to VPI Sector	46010	24 June 2014	1912224254	5000	Revenue	Stonehouse Town Council	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108934	Original Delagated Budget (tbl)	73501	20 June 2014	1912220247	84942.00	Revenue	GC Harewood Junior School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108934	Teaching Staff Costs De-Delegated Budget	73501	20 June 2014	1912220247	77.00	Revenue	GC Harewood Junior School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108938	Central Contingency De-Delegated Budget	73501	20 June 2014	1912220248	951.00	Revenue	GC Elngingham Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108238	High Needs Top - Up Funding	72400	20 June 2014	1912220248	636.00	Revenue	GC Elngingham Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delagated Primary - Cheque Book	108938	Original Delagated Budget (tbl)	73501	20 June 2014	1912220248	113.00	Revenue	GC Elngingham Primary School	2008	Schools within GCC
Children & Families Commissioner	Communities and Infrastructure	Grants to VPI Sector	203703	Grants to VPI Sector	46010	25 June 2014	1912224247	1060	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	1912224242	4789.56	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	1912224242	4789.56	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	1912224242	4789.56	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	1912224242	4789.56	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	1912224242	4789.56	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	1912224242	4789.56	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	1912224242	4789.56	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	1912224242	4789.56	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	1912224242	4789.56	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	1912224242	4789.56	Revenue	Redacted Personal Information	2006	Individuals
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Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	1912224242	4789.56	Revenue	Redacted Personal Information	2006	Individuals
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Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	1912224242	4789.56	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	1912224242	4789.56	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	1912224242	4789.56	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25 June 2014	191222424					

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Communities and Infrastructure	Winter Service	Community O&M Risk Mgt, Winter Ops	304133	Maintenance Contract	57015	26 June 2014	51000307371	8043.67	Revenue	Amy LG Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Risk Mgt, Safety Inspections	304007	Maintenance Contract	57015	26 June 2014	51000307371	190.55	Revenue	Amy LG Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Risk Mgt, Safety Inspections	304007	Maintenance Contract	57015	26 June 2014	51000307371	190.55	Revenue	Amy LG Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Maintenance Contract	57015	26 June 2014	51000307371	1004.54	Revenue	Amy LG Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Maintenance Contract	57015	26 June 2014	51000307371	142.02	Revenue	Amy LG Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Emergency Mgt & Communications	304020	Maintenance Contract	57015	26 June 2014	51000307371	5338.54	Revenue	Amy LG Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&W	304020	Maintenance Contract	57015	26 June 2014	51000307371	1191.24	Revenue	Amy LG Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&W	57015	26 June 2014	51000307371	1191.24	Revenue	Amy LG Ltd	2003	Commercial (Organisations)		
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	23 June 2014	1001225546	127.65	Revenue	NMS Contracts Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Primary School Transport	30191	23 June 2014	1001225546	94.00	Revenue	Alexus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	23 June 2014	1001225546	127.65	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	23 June 2014	1001225546	127.65	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	704.18	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509197	Materials, Education & Training	40510	02 June 2014	51000304226	131.94	Revenue	Crescener College	2009	Voluntary Sector

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Children & Families Commissioner	Short Breaks (respite) for Disabled Children	201327	Transport - service users	301320	24 June 2014	1002123028	7.20	Revenue	GCC Gloucester City Spec Children Inc	2005	Imprest Vendors
Children & Families Commissioner	Children & Families Commissioner	101636	Legal Costs - (fees and disbursements)	401320	24 June 2014	1002123030	21.50	Revenue	Miller Lott & Company	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	101636	Professional fees	401320	24 June 2014	1002123030	117.00	Revenue	Miller Lott & Company	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Supporting People	301320	24 June 2014	1002123030	54.17	Revenue	Reduced Personal Exemption	2006	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Voluntary & Independent Organisations	301320	24 June 2014	1002123030	66.87	Revenue	AMN Diagnostics Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Primary School Transport	301320	24 June 2014	1002123030	145.00	Revenue	Stagatus Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Secondary School Transport	301320	24 June 2014	1002123030	145.00	Revenue	Stagatus Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	40.44	Revenue	Alfa Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	95.00	Revenue	Apollon Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	68.00	Revenue	Gloucester PM Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	101.10	Revenue	A2B Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	71.87	Revenue	Flights Taxi Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	96.40	Revenue	Alfa Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	402.78	Revenue	Robinson Transport Glas Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	50.23	Revenue	Robinson Transport Glas Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	81.71	Revenue	Robinson Transport Glas Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	109.50	Revenue	Badger Cabs	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	216.00	Revenue	Barnes Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	90.28	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	63.89	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	160.33	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	196.45	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	92.80	Revenue	Centurion Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	160.33	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	96.10	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	74.10	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	155.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	154.80	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	174.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014	1002123030	194.43	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	101636	Special School Transport	301320	24 June 2014						

Enabling and Infrastructure	Professional & Engineering Services	Senior Admin	304105	Premises Repair & Maintenance	20060	26 June 2014	105214968	6159.22	Revenue	Skanska Construction UK Ltd	2002	CS Vendors
Enabling and Infrastructure	Enviro Serv for Young People (youth wksp)	West Youth Running Costs	801320	Premises Repair & Maintenance	20060	01 June 2014	1030031118	1214	Revenue	E G Carter & Co Ltd	2003	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	304131	Premises Repair & Maintenance	20060	12 June 2014	1030031430	5435	Revenue	Dean Forest Railway Company Ltd	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	304131	Premises Repair & Maintenance	20060	02 June 2014	1030031431	1616	Revenue	Newer Facilities Management Ltd	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	101182	Premises Repair & Maintenance	21100	25 June 2014	1030031439	18.05	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	500804	Premises Repair & Maintenance	20060	16 June 2014	1030031855	1725	Revenue	E G Carter & Co Ltd	2003	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	500990	Premises Repair & Maintenance	20060	01 June 2014	1030031856	1745	Revenue	Int Containers (UK) Ltd	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	302730	Premises Repair & Maintenance	20060	02 June 2014	1030031857	2112	Revenue	Top 2 Bottom	2002	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	302730	Premises Repair & Maintenance	20060	01 June 2014	1030031858	707.51	Revenue	D J W Building Services Limited	2002	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	302730	Premises Repair & Maintenance	20060	01 June 2014	1030031859	143.71	Revenue	D J W Building Services Limited	2002	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	302730	Premises Repair & Maintenance	20060	01 June 2014	1030031860	780	Revenue	MZA Electrical Contractors	2002	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	401204	Premises Repair & Maintenance	20060	03 June 2014	1030031861	700.9	Revenue	P & R Heating Ltd	2002	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	101249	Premises Repair & Maintenance	21100	25 June 2014	1030031862	143.71	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	500804	Premises Repair & Maintenance	20060	03 June 2014	1030031863	5940	Revenue	P & R Heating Ltd	2002	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	500804	Premises Repair & Maintenance	20060	03 June 2014	1030031864	174	Revenue	Domestic General Insulation Ltd	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	101249	Premises Repair & Maintenance	21100	25 June 2014	1030031865	187.77	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	302730	Premises Repair & Maintenance	20060	05 June 2014	1030031867	5211.8	Revenue	S Cullen T/A H2O Heating & Plumbing	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	05 June 2014	1030031868	1260	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	05 June 2014	1030031869	1260	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	07 June 2014	1030031870	832.24	Revenue	Glancy Building Services Ltd	2003	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	204425	Premises Repair & Maintenance	20060	07 June 2014	1030031871	1550	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	07 June 2014	1030031872	1550	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	07 June 2014	1030031873	1550	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	302730	Premises Repair & Maintenance	20060	10 June 2014	1030031877	497.29	Revenue	King Builders (Gloucester) Ltd	2002	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	302730	Premises Repair & Maintenance	20060	10 June 2014	1030031878	608.65	Revenue	R N Moore Electrical Contractors Ltd	2002	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	302730	Premises Repair & Maintenance	20060	10 June 2014	1030031879	143.71	Revenue	Acquastat Ltd	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	302730	Premises Repair & Maintenance	20060	10 June 2014	1030031880	345	Revenue	Acquastat Ltd	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803001	Premises Repair & Maintenance	20060	10 June 2014	1030031881	588.05	Revenue	P & R Heating Ltd	2002	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	302730	Premises Repair & Maintenance	20060	10 June 2014	1030031882	601.25	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	206170	Premises Repair & Maintenance	20060	11 June 2014	1030031883	607.92	Revenue	Glancy Building Services Ltd	2002	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	302730	Premises Repair & Maintenance	20060	11 June 2014	1030031884	1512	Revenue	Top 2 Bottom	2002	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	302730	Premises Repair & Maintenance	20060	11 June 2014	1030031885	402.25	Revenue	Staverton Building Supplies	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	302730	Premises Repair & Maintenance	20060	11 June 2014	1030031886	432	Revenue	P & R Heating Ltd	2002	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	207061	Premises Repair & Maintenance	20060	11 June 2014	1030031887	466.13	Revenue	P & R Heating Ltd	2002	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	207061	Premises Repair & Maintenance	20060	11 June 2014	1030031888	466.13	Revenue	P & R Heating Ltd	2002	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	11 June 2014	1030031889	1260	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	205990	Premises Repair & Maintenance	20060	19 June 2014	1030031894	1070	Revenue	Power Mail Order Ltd	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	19 June 2014	1030031895	1260	Revenue	Power Mail Order Ltd	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	205990	Premises Repair & Maintenance	20060	19 June 2014	1030031896	49	Revenue	Power Mail Order Ltd	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	205990	Premises Repair & Maintenance	20060	19 June 2014	1030031897	49	Revenue	Power Mail Order Ltd	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	12 June 2014	1030031898	691.2	Revenue	Edmunds Electrical Ltd	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	17 June 2014	1030031899	1155.98	Revenue	GPH Hygiene	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	500804	Premises Repair & Maintenance	20060	25 June 2014	1030031901	3817	Revenue	Concept Security & Automation	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	500804	Premises Repair & Maintenance	20060	17 June 2014	1030031902	1093.9	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	500804	Premises Repair & Maintenance	20060	17 June 2014	1030031903	427.58	Revenue	Test Strike UK Ltd	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	401204	Premises Repair & Maintenance	20060	17 June 2014	1030031904	1493	Revenue	E G Carter & Co Ltd	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	204417	Premises Repair & Maintenance	20060	19 June 2014	1030031905	2600	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	204417	Premises Repair & Maintenance	20060	24 June 2014	1030031906	1420	Revenue	E G Carter & Co Ltd	2003	CS Vendors
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031907	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031908	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031909	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031910	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031911	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031912	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031913	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031914	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031915	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031916	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031917	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031918	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031919	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031920	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031921	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031922	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031923	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031924	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031925	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031926	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031927	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031928	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031929	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031930	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031931	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031932	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031933	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031934	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031935	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031936	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031937	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031938	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031939	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031940	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031941	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031942	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031943	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031944	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031945	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014	1030031946	685	Revenue	Shurcliff Limited	2003	Commercial (Organisations)
Enabling and Infrastructure	Enviroment Safety & Routine Maintenance	Childs Work	803021	Premises Repair & Maintenance	20060	24 June 2014						

Commissioning Director - Adults	Home Care - External	Live in Care's	204111	Priv contract payments	57040	04 June 2014	1301213679	227.54	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Care's	204114	Priv contract payments	57040	04 June 2014	1301213677	71.92	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Cheltenham	200202	Priv contract payments	57040	04 June 2014	1301213676	2880	Revenue	Clewink	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkgs - Stroud	201118	Priv contract payments	57040	04 June 2014	1301213675	413.34	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkgs - Stroud	201119	Priv contract payments	57040	04 June 2014	1301213669	235.66	Revenue	Clewink	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Black Contracts	204404	Priv contract payments	57040	03 June 2014	1301213668	214.8	Revenue	Hf Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204500	Priv contract payments	57040	03 June 2014	1301213631	93.26	Revenue	Norfolk County Council	2012	Other Local Authorities
Commissioning Director - Adults	Day Care - External	Day Care (External)	204500	Priv contract payments	57040	03 June 2014	1301213632	297.08	Revenue	Norfolk County Council	2012	Other Local Authorities
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	202108	Priv contract payments	57040	03 June 2014	1301213625	167.86	Revenue	Barncroft Healthcare Homes	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Gloucester	202127	Priv contract payments	57040	03 June 2014	1301213624	23.02	Revenue	Barncroft Healthcare Homes	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	202128	Priv contract payments	57040	03 June 2014	1301213625	24.84	Revenue	Barncroft Healthcare Homes	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Gloucester	202125	Priv contract payments	57040	03 June 2014	1301213622	262.57	Revenue	St Faiths Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	OP Care Packages & Pkgs - Tewkesbury	201912	Priv contract payments	57040	02 June 2014	1301213540	204.25	Revenue	Clewink	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Forest	201021	Priv contract payments	57040	02 June 2014	1301213537	1880	Revenue	Dynacore Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	2126	Revenue	Dynacore Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	585	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Supported & Other Accommodation - External	LD Respite Care	204800	Priv contract payments	57040	02 June 2014	1301213522	550	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Supported & Other Accommodation - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213534	54.72	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213534	46.12	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213534	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213534	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213534	46.12	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213534	162.96	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213534	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213534	162.96	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213534	407.4	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	407.4	Revenue	Redacted Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	54.32	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	02 June 2014	1301213535	508.26	Revenue	Redacted		

Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Prn contract payments	57040	09 June 2014	1301215563	3834.1	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Prn contract payments	57040	09 June 2014	1301215510	3255.9	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204309	Prn contract payments	57040	09 June 2014	1301215509	150.0	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Prn contract payments	57040	09 June 2014	1301215507	7987.7	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Prn contract payments	57040	09 June 2014	1301215506	5844.4	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204305	Prn contract payments	57040	09 June 2014	1301215505	140.0	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Prn contract payments	57040	09 June 2014	1301215504	7187.6	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Prn contract payments	57040	09 June 2014	1301215502	787.6	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Prn contract payments	57040	09 June 2014	1301215501	24.0	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Prn contract payments	57040	09 June 2014	1301215500	6901.6	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Prn contract payments	57040	09 June 2014	1301215499	963.8	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Prn contract payments	57040	09 June 2014	1301215498	7318.9	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Prn contract payments	57040	09 June 2014	1301215497	11831.1	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204305	Prn contract payments	57040	09 June 2014	1301215495	5027.6	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Tewkesbury	202114	Prn contract payments	57040	09 June 2014	1301215554	1088	Revenue	Barchester Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201103	Prn contract payments	57040	09 June 2014	1301216055	560.0	Revenue	Live well at Home T/A H&LS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Stroud	202137	Prn contract payments	57040	09 June 2014	1301215563	1573.1	Revenue	The Dean Neurological Rehabilitation Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Stroud	202138	Prn contract payments	57040	09 June 2014	1301215562	23.2	Revenue	Brankome Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Stroud	204306	Prn contract payments	57040	09 June 2014	1301215561	1162.1	Revenue	Brookhollow Hall	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201115	Prn contract payments	57040	09 June 2014	1301215559	4481.2	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	204309	Prn contract payments	57040	09 June 2014	1301215558	132.0	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prn contract payments	57040	09 June 2014	1301215557	810.0	Revenue	Live well at Home T/A H&LS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prn contract payments	57040	09 June 2014	1301215556	380.0	Revenue	Live well at Home T/A H&LS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201100	Prn contract payments	57040	09 June 2014	1301215559	150.0	Revenue	Live well at Home T/A H&LS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Tewkesbury	201201	Prn contract payments	57040	09 June 2014	1301216060	9087.4	Revenue	Clewelick	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201201	Prn contract payments	57040	09 June 2014	1301216172	20.0	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Day Care - External	OP Care Packages & Pils - Forest	201041	Prn contract payments	57040	12 June 2014	1301216172	294	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Day Care - External	OP Care Packages & Pils - Forest	201041	Prn contract payments	57040	12 June 2014	1301216172	44.0	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Day Care - External	OP Care Packages & Pils - Forest	201041	Prn contract payments	57040	12 June 2014	1301216172	70	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation)

Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Priv contract payments	57040	16 June 2014	1901218242	1008	Revenue	Rayford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Priv contract payments	57040	16 June 2014	1901218241	600	Revenue	Rayford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Priv contract payments	57040	16 June 2014	1901218240	1200	Revenue	Rayford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Priv contract payments	57040	16 June 2014	1901218238	1008	Revenue	Rayford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	201115	Priv contract payments	57040	13 June 2014	1901218217	550.49	Revenue	Crossroads Care Forest of Dean & H	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	OP Respite Care - Tewkesbury	OP Respite Care - Tewkesbury	201113	Priv contract payments	57040	13 June 2014	1901218216	1007.4	Revenue	Colter Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	202109	Priv contract payments	57040	13 June 2014	1901218215	4495.4	Revenue	Northwich Court	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Tewkesbury	202114	Priv contract payments	57040	13 June 2014	1901218214	560.35	Revenue	Bafford House Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Tewkesbury	Domiciliary Care	200100	Priv contract payments	57040	13 June 2014	1901218211	2064	Revenue	Rayford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Residential Care - Gloucester	200610	Priv contract payments	57040	16 June 2014	1901218210	917.2	Revenue	Coulson & Collins	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	202126	Priv contract payments	57040	13 June 2014	1901218216	1032.6	Revenue	Colter Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Domiciliary Care	200100	Priv contract payments	57040	13 June 2014	1901218210	2064	Revenue	Abilly Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Residential Care - Forest	200614	Priv contract payments	57040	13 June 2014	1901218198	1020	Revenue	Westbank Residential Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	16 June 2014	1901218248	2910	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	201119	Priv contract payments	57040	13 June 2014	1901218217	1007.4	Revenue	Cotswold House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	16 June 2014	1901218265	2715.42	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Live in Cares	204314	Priv contract payments	57040	16 June 2014	1901218264	3360	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Tewkesbury	201115	Priv contract payments	57040	16 June 2014	1901218262	1379	Revenue	Colter Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Tewkesbury	201105	Priv contract payments	57040	16 June 2014	1901218261	898.24	Revenue	Fleiscane Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Forest	200102	Priv contract payments	57040	16 June 2014	1901218260	1325.55	Revenue	Referred Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Cares	200100	Priv contract payments	57040	16 June 2014	1901218254	2064	Revenue	Rayford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Priv contract payments	57040	16 June 2014	1901218253	1008	Revenue	Rayford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204305	Priv contract payments	57040	13 June 2014	1901218302	3755.75	Revenue	Car Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Cheltenham	PD Care Packages & P&B - Cheltenham	200102	Priv contract payments	57040	13 June 2014	1901218305	1100	Revenue	Active Assistance	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	13 June 2014	1901218304	2109.21	Revenue	Ashtley House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204305	Priv contract payments	57040	13 June 2014	1901218303	2625.39	Revenue	Car Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	202126	Priv contract payments	57040	16 June 2014	1901218302	1024.2	Revenue	Charmwood House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	16 June 2014	1901218392	2208	Revenue	Salters Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Priv contract payments	57040	16 June 2014	1901218390	1563.32	Revenue	Salters Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Priv contract payments	57040	16 June 2014	1901218390	1563.32	Revenue	Voyage Ltd		

Commissioning Director - Adults	Home Care - External	Live in Cares	204308	Private contract payments	574040	20 June 2014	1001221465	2601.52	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Private contract payments	574040	20 June 2014	1001221466	2377.08	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204317	Private contract payments	574040	20 June 2014	1001221469	948.6	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204309	Private contract payments	574040	20 June 2014	1001221470	180.9	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	574040	20 June 2014	1001221470	2825.65	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204309	Private contract payments	574040	20 June 2014	1001221470	786.65	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Private contract payments	574040	20 June 2014	1001221471	143.1	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Private contract payments	574040	20 June 2014	1001221468	5008.98	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Private contract payments	574040	20 June 2014	1001221305	2592	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	204317	Private contract payments	574040	20 June 2014	1001221304	182.9	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	574040	20 June 2014	1001221302	2781.14	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	20 June 2014	1001221301	181.9	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	203009	Private contract payments	574040	20 June 2014	1001221449	141.1	Revenue	Merry Den Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	20 June 2014	1001221447	2842.47	Revenue	Merry Den Care Ltd	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204305	Private contract payments	574040	20 June 2014	1001221446	200.9	Revenue	One Residential Recruitment	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204305	Private contract payments	574040	20 June 2014	1001221536	2560.7	Revenue	Care Connections Limited	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204305	Private contract payments	574040	20 June 2014	1001221535	2086.9	Revenue	Care Connections Limited	2003
Commissioning Director - Adults	Supported & Other Accommodation - External	LD Respite Care	204807	Private contract payments	574040	20 June 2014	1001221534	356.1	Revenue	Care Connections Limited	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204309	Private contract payments	574040	20 June 2014	1001221533	713.88	Revenue	The National Self Care College Of	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	20 June 2014	1001221532	138.4	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	20 June 2014	1001221531	183.6	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	20 June 2014	1001221529	1420.8	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	20 June 2014	1001221528	289.4	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	20 June 2014	1001221526	1360.2	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	20 June 2014	1001221525	3284.3	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	20 June 2014	1001221523	319.4	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Day Care - External	Day Care (External)	204506	Private contract payments	574040	20 June 2014	1001221522	948	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204308	Private contract payments	574040	20 June 2014	1001221509	818	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204305	Private contract payments	574040	20 June 2014	1001221508	38.9	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	574040	20 June 2014	1001221507	683.71	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	OP Respite Care - Cheltenham	204311	Private contract payments	574040	20 June 2014	1001222202	607.24	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	23 June 2014	1001222178	1479	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Private contract payments	574040	23 June 2014	1001222190	1530	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Private contract payments	574040	23 June 2014	1001222198	225.16	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	24 June 2014	1001222193	2961.68	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	24 June 2014	1001222192	195.4	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Private contract payments	574040	24 June 2014	1001222187	120.9	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	24 June 2014	1001222188	1421.16	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Stroud	203015	Private contract payments	574040	24 June 2014	1001222188	605.92	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	24 June 2014	1001222187	140.2	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	24 June 2014	1001222186	743	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	203963	Private contract payments	574040	24 June 2014	1001222185	743	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	24 June 2014	1001222183	10495.8	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	24 June 2014	1001222182	10495.8	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	24 June 2014	1001222181	10495.8	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	24 June 2014	1001222180	861.2	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Tewbury	203015	Private contract payments	574040	24 June 2014	1001222179	262.7	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cheltenham	204311	Private contract payments	574040	23 June 2014	1001222178	1479	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	202108	Private contract payments	574040	23 June 2014	1001222204	2277.4	Revenue	Ambleside Residential Home	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	23 June 2014	1001222205	678.3	Revenue	Inclusion Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	23 June 2014	1001222206	849	Revenue	Inclusion Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	23 June 2014	1001222278	1026.4	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Stroud	203009	Private contract payments	574040	24 June 2014	1001222276	254.9	Revenue	Voyage Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	24 June 2014	1001222278	1026.4	Revenue	Voyage Ltd	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Stroud	203009	Private contract payments	574040	24 June 2014	1001222268	219.7	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Private contract payments	574040	24 June 2014	1001222234	7594.38	Revenue	CareTech Community Services Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	24 June 2014	1001222233	423.6	Revenue	CareTech Community Services Ltd	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Stroud	203009	Private contract payments	574040	24 June 2014	1001222232	579.82	Revenue	Ambleside Residential Home	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	23 June 2014	1001222223	4234.82	Revenue	CareTech Community Services Ltd	2003
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	204311	Private contract payments	574040	23 June 2014	1001222221	3962.11	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	23 June 2014	1001222220	863.92	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	23 June 2014	1001222219	2562.9	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Cotswolds	203006	Private contract payments	574040	23 June 2014	1001222218	2257.32	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Forest	202102	Private contract payments	574040	24 June 2014	1001222217	629.36	Revenue	Chashill Hall	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204302	Private contract payments	574040	24 June 2014	1001222213	1733.3	Revenue	Rediffusion Ltd	2003
Commissioning Director - Adults	Day Care - External	Day Care (External)	204506	Private contract payments	574040	24 June 2014	1001222209	2030.43	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Private contract payments	574040	24 June 2014	1001222208	1456.68	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cheltenham	203001	Private contract payments	574040	24 June 2014	1001222204	2083.43	Revenue	Sandfields	2003
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cheltenham	203001	Private contract payments	574040	24 June 2014	1001222244	1545.89	Revenue	Sandfields	2003
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Forest	203159	Private contract payments	574040	24 June 2014	1001222243	6770.4	Revenue	The Campbell Village Trust	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	203012	Private contract payments	574040	24 June 2014	1001222241	1077.2	Revenue	The Campbell Village Trust	2003
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Tewbury	202113	Private contract payments	574040	24 June 2014	1001222237	983.3	Revenue	Cedar Trust	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	24 June 2014	1001222236	1077.2	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	574040	24 June 2014	1001222264	3152.34	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	574040	23 June 2014	1001222263	786.65	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Private contract payments	574040	23 June 2014	1001222262	1006.2	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	574040	23 June 2014	1001222260	8808.34	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	23 June 2014	1001222259	1006.2	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	23 June 2014	1001222254	1542.68	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	24 June 2014	1001222247	1006.2	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	203009	Private contract payments	574040	24 June 2014	1001222280	3999.1	Revenue	Camphill Community Thornbury	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204302	Private contract payments	574040	24 June 2014	1001222280	3999.1	Revenue	Holmleigh Care Homes Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	23 June 2014	1001222280	259.4	Revenue	Holmleigh Care Homes Ltd	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cheltenham	203102	Private contract payments	574040	23 June 2014	1001222281	258.77	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	574040	23 June 2014	1001222282	199.77	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	23 June 2014	1001222282	199.77	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	574040	23 June 2014	1001222284	2206.36	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	202126	Private contract payments	574040	24 June 2014	1001222287	930.4	Revenue	Brunswick House Nursing Home	2003
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	203006	Private contract payments	574040	24 June 2014	1001222288	2536.9	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204302	Private contract payments	574040	26 June 2014	1001222288	3717.97	Revenue	Holmleigh Care Homes Ltd	2003
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Gloucester	202125	Private contract payments	574040	26 June 2014	1001222289	1770.85	Revenue	Charmwood House Nursing Home	2003
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Stroud	203006	Private contract payments	574040	26 June 2014	1001222287	103.7	Revenue	Charmwood House Nursing Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	202142	Private contract payments	574040	26 June 2014	1001222291	949.1	Revenue	Charmwood House Nursing Home	2003
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Private contract payments	574040	26 June 2014	1001222292	1000	Revenue	Ability Ltd	2003
Commissioning Director - Adults	Day Care - External	Day Care (External)	204508	Private contract payments	574040	26 June 2014	1001222293	1000	Revenue	Ability Ltd	2003
Commissioning Director - Adults	Day Care - External	Day Care (External)	204508	Private contract payments	574040	26 June 2014	1001222294	1524	Revenue	SHARP Life & Learning Skills	2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	574040	26 June 2014	1001222295	2319.48	Revenue	Aspiration Care Ltd	2003
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cotswolds	202119	Private contract payments	574040	24 June 2014	1001222293	1			

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Commissioning Director - Adults	Home Care - External	PQ Care Packages & Pils - Gloucester	203909	Priv contract payments	57040	25 June 2014	1902224484	3892.05	Revenue	Hodmehigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PQ Care Packages & Pils - Gloucester	203909	Priv contract payments	57040	25 June 2014	1902224483	3265.97	Revenue	Hodmehigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201112	Priv contract payments	57040	25 June 2014	1902224482	3733.02	Revenue	Hodmehigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PQ Care Packages & Pils - Gloucester	201112	Priv contract payments	57040	25 June 2014	1902224481	894.32	Revenue	Hodmehigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204302	Priv contract payments	57040	25 June 2014	1902224479	749.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204302	Priv contract payments	57040	25 June 2014	1902224478	554.87	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PQ Care Packages & Pils - Gloucester	203909	Priv contract payments	57040	25 June 2014	1902224475	1205.76	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Stomachility Care	204302	Priv contract payments	57040	25 June 2014	1902224474	994.23	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204311	Priv contract payments	57040	25 June 2014	1902224469	676.62	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204203	Priv contract payments	57040	25 June 2014	1902224443	5215.96	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PQ Care Packages & Pils - Cheltenham	203909	Priv contract payments	57040	25 June 2014	1902224440	727.88	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Priv contract payments	57040	25 June 2014	1902224429	2001.8	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Priv contract payments	57040	25 June 2014	1902224428	1763.46	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Priv contract payments	57040	25 June 2014	1902224425	514.04	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204306	Priv contract payments	57040	25 June 2014	1902224424	1281.72	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204306	Priv contract payments	57040	25 June 2014	1902224423	2793.48	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Priv contract payments	57040	25 June 2014	1902224421	2491.12	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Priv contract payments	57040	25 June 2014	1902224419	2332.84	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Priv contract payments	57040	25 June 2014	1902224413	2793.48	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Priv contract payments	57040	25 June 2014	1902224417	1764.7	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Priv contract payments	57040	25 June 2014	1902224415	1057.56	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Priv contract payments	57040	25 June 2014	1902224414	1393.48	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Priv contract payments	57040	25 June 2014	1902224409	632.4	Revenue	Assisted Living Solutions Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204311	Priv contract payments	57040	25 June 2014	1902224279	1552.79	Revenue	Hodmehigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204311	Priv contract payments	57040	25 June 2014	1902224278	1933.68	Revenue	Hodmehigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Priv contract payments	57040	25 June 2014	1902224276	3007	Revenue	Hodmehigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204302	Priv contract payments	57040	25 June 2014	1902224275	2412.36	Revenue	Umblybury	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204302	Priv contract payments	57040	25 June 2014	1902224274	2214.29	Revenue	Ipswich Creative Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Priv contract payments	57040	25 June 2014	1902224273	760.26	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Priv contract payments	57040	25 June 2014	1902224270	7243	Revenue	Ipswich Creative Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204302	Priv contract payments	57040	25 June 2014	1902224269	7243	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	202131	Priv contract payments	57040	25 June 2014	1902224468	2286.47	Revenue	Hill Ash House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	202131	Priv contract payments	57040	25 June 2014	1902224466	2581.5	Revenue	Hill Ash House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	202131	Priv contract payments	57040	25 June 2014	1902224465	62.5	Revenue	Trains Crafts	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	202131	Priv contract payments	57040	25 June 2014	1902224464	992	Revenue	Redcliffe House Supported Lodgings	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Tewkesbury	202131	Priv contract payments	57040	25 June 2014	1902224463	569.35	Revenue	Queensbridge House	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PQ Care Packages & Pils - Gloucester	203909	Priv contract payments	57040	25 June 2014	1902224462	6000	Revenue	New Horizon	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Priv contract payments	57040	25 June 2014	1902224461	4584.12	Revenue	New Horizon	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Priv contract payments	57040	25 June 2014	1902224501	2485.16	Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Priv contract payments	57040	25 June 2014	1902224502	150.2	Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Priv contract payments	57040	25 June 2014	1902224503	61.44	Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Priv contract payments	57040	25 June 2014	1902224517	573.8	Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complex Care	204307	Priv contract payments	57040	25 June 2014	1902224518	1187.2	Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Priv contract payments	57040	25 June 2014	1902224519	1164.24	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complex Care	204310	Priv contract payments	57040	25 June 2014	1902224289	102	Revenue	Joyce Supported Lodgings	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224288	2214.29	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Residential Care - Tewkesbury	200603	Priv contract payments	57040	25 June 2014	1902224484	3875	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Pils - Cheltenham	203902	Priv contract payments	57040	25 June 2014	1902224287	1100	Revenue	Active Assistance	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & Pils - Gloucester	OP Respite Care - Pils - Gloucester	203902	Priv contract payments	57040	25 June 2014	1902224286	1100	Revenue	Under Leys Guest House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	201138	Priv contract payments	57040	25 June 2014	1902224293	970.3	Revenue	Barclay Homecare Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224293	2635	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224292	2635	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224291	2841.13	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224291	3472	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	1718	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	1470	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	630	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Priv contract payments	57040	25 June 2014	1902224290	112	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	2									

Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305899	3144.49	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305898	11048.7	Revenue	APL Travel Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305897	2984.69	Revenue	APL Travel Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305904	620.42	Revenue	Bennetts Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305905	2209.49	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305906	3100.00	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305907	8312.58	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305908	3052.92	Revenue	N R Creswell Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305910	5402.3	Revenue	H & M Motors	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305913	54.9	Revenue	J Biffert Mini Bus Hire Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305914	172	Revenue	J Biffert Mini Bus Hire Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Priv contract payments	57040	17 June 2014	5100306162	1301.6	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Priv contract payments	57040	17 June 2014	5100306026	2.8	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	17 June 2014	5100306024	1938.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	17 June 2014	5100306025	1938.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305923	938.56	Revenue	Miles Travel	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305923	689.6	Revenue	Miles Travel	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305922	0.8	Revenue	J Biffert Mini Bus Hire Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305921	571	Revenue	J Biffert Mini Bus Hire Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14 June 2014	5100305920	172	Revenue	J Biffert Mini Bus Hire Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Household Recycling Centre Contract	303020	Priv contract payments	57040	20 June 2014	5100305265	-1000	Revenue	Kier MG Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Household Recycling Centre Contract	303020	Priv contract payments	57040	18 June 2014	5100305264	19557.23	Revenue	Kier MG Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Household Recycling Centre Contract	303020	Priv contract payments	57040	18 June 2014	5100305263	130406.56	Revenue	M.F. Berrion (Potatoes) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Landfill and Other Disposal Contract	303003	Priv contract payments	57040	18 June 2014	5100306262	1206.54	Revenue	One Environmental Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Landfill and Other Disposal Contract	303003	Priv contract payments	57040	18 June 2014	5100306261	2027.54	Revenue	One Environmental Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Landfill and Other Disposal Contract	303092	Priv contract payments	57040	18 June 2014	5100306262	623.8	Revenue	One Environmental Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Landfill and Other Disposal Contract	303092	Priv contract payments	57040	18 June 2014	5100306261	2345.55	Revenue	APCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Parking	302708	Priv contract payments	57040	17 June 2014	5100306136	2345.55	Revenue	APCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Parking	302708	Priv contract payments	57040	17 June 2014	5100306135	8496.98	Revenue	APCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Parking	302708	Priv contract payments	57040	17 June 2014	5100306134	1121.47	Revenue	APCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Parking	302708	Priv contract payments	57040	17 June 2014	5100306133	5674.08	Revenue	APCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Parking	302708	Priv contract payments	57040	17 June 2014	5100306132	3332.17	Revenue	APCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Parking	302708	Priv contract payments	57040	17 June 2014	5100306131	1029.97	Revenue	APCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	19 June 2014	510030390	14993.83	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	19 June 2014	510030385	197.16	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	19 June 2014	510030384	3060	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	19 June 2014	510030378	3060	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Park and Ride	302337	Priv contract payments	57040	21 June 2014	510030373	8945.82	Revenue	Bennetts Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Parking	302346	Priv contract payments	57040	21 June 2014	510030372	105.8	Revenue	Jackie Self Drive Hire & Coach Hire	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Parking	302346	Priv contract payments	57040	21 June 2014	5100304676	14.2	Revenue	Jackie Self Drive Hire & Coach Hire	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Parking	302346	Priv contract payments	57040	21 June 2014	5100303919	5674.08	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Parking	302346	Priv contract payments	57040	21 June 2014	5100303920	5674.08	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Parking	302708	Priv contract payments	57040	24 June 2014	5100306060	9485.77	Revenue	APCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Parking	302708	Priv contract payments	57040	24 June 2014	5100306059	9485.77	Revenue	APCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306380	9957.87	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306381	11684.88	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306382	11684.88	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	25 June 2014	5100306383	892.11	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	25 June 2014	5100306384	954.77	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	25 June 2014	5100306385	2064.77	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	25 June 2014	5100306386	2745.29	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	25 June 2014	5100306387	1322.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	25 June 2014	5100306388	421.05	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	25 June 2014	5100306389	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	25 June 2014	5100306390	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306391	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306392	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306393	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306394	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306395	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306396	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306397	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306398	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306399	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306400	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306401	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306402	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306403	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306404	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306405	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306406	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306407	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306408	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306409	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306410	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306411	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306412	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306413	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306414	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306415	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306416	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306417	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306418	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306419	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306420	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306421	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306422	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306423	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306424	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306425	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306426	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306427	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306428	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25 June 2014	5100306429	1127.23	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040							

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Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	37.35	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	10.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Commissioning Director - Adults	Other Services to Adult u&s with MH-Ext	Mental Health Adults)	200507	Temporary and Interim Staff	10999	05 June 2014	1901214739	936.56	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	5.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	5.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	7.75	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View The Vicarage	200056	Temporary and Interim Staff	10999	05 June 2014	1901214739	89.17	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & B. Wickridge Close	200361	Temporary and Interim Staff	10999	05 June 2014	1901214739	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & B. Wickridge Close	200361	Temporary and Interim Staff	10999	05 June 2014	1901214739	78.21	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & B. Wickridge Close	200361	Temporary and Interim Staff	10999	05 June 2014	1901214739	126.64	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Interim Staff	10999	05 June 2014	1901214739	1195.29	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & B. Wickridge Close	200361	Temporary and Interim Staff	10999	05 June 2014	1901214739	15.00	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & B. Wickridge Close	200361	Temporary and Interim Staff	10999	05 June 2014	1901214739	209.92	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & B. Wickridge Close	200361	Temporary and Interim Staff	10999	05 June 2014	1901214739	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & B. Wickridge Close	200361	Temporary and Interim Staff	10999	05 June 2014	1901214739	154.71	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	4.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	35.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View The Vicarage	200056	Temporary and Interim Staff	10999	05 June 2014	1901214739	1308.12	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Broad Locality West ICT Team	200804	Temporary and Interim Staff	10999	05 June 2014	1901214739	1039.76	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Human Resources - Internal	HR Operations	501408	Temporary and Interim Staff	10999	05 June 2014	1901214739	162.17	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View The Vicarage	200056	Temporary and Interim Staff	10999	05 June 2014	1901214739	28.71	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Unallocated Budgets	206102	Temporary and Interim Staff	10999	05 June 2014	1901214739	3367	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	30.02	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	16.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	15.45	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	20.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View The Vicarage	200056	Temporary and Interim Staff	10999	05 June 2014	1901214739	163.94	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	50.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View The Vicarage	200056	Temporary and Interim	10999	05 June 2014	1901214739	126.35	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Great Western Court	200002	Temporary and Interim Staff	10999	05 June 2014	1901214739	180.5	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Freestory Centre	201100	Temporary and Interim Staff	10999	05 June 2014	1901214739	126.35	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Freestory Centre	201100	Temporary and Interim Staff	10999	05 June 2014	1901214739	1.6	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Freestory Centre	201100	Temporary and Interim Staff	10999	05 June 2014	1901214739	1313.55	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	9.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	1992.15	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Interim Staff	10999	05 June 2014	1901214739	16.00	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	11.7	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	107.6	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Commissioning Director - Adults	Residential Care Placements - Internal	Great Western Court	200002	Temporary and Interim Staff	10999	05 June 2014	1901214739	36.1	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View The Vicarage	200056	Temporary and Interim Staff	10999	05 June 2014	1901214739	21.65	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501307	Temporary and Interim Staff	10999	05 June 2014	1901214739	1630.6	Revenue	GCC Youth Offending Team Imprest Ac	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060	26 June 2014	1901225797	18.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	104231	Special allowances	88060							

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Children & Families Commissioner	200000	Children's Agency	58010	05 June 2014	13000304672	3506.10	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	05 June 2014	13000304676	3146.76	Revenue	Amicus Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	06 June 2014	1300113648	50.49	Revenue	Bedford Ambulance	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	200000	Children's Agency	58010	06 June 2014	1300104877	3246.78	Revenue	Amicus Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	05 June 2014	13000304676	3917.50	Revenue	Tracy Canon	2010	Commercial (Individual)
Children & Families Commissioner	200000	Children's Agency	58010	07 June 2014	13000304762	82.28	Revenue	North Somerset Council	2012	Other Local Authorities
Children & Families Commissioner	200000	Children's Agency	58010	07 June 2014	13000304843	328.07	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	07 June 2014	13000304803	1260.00	Revenue	Greencroft Opportunity Group	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	200000	Children's Agency	58010	07 June 2014	13000304844	318.00	Revenue	Ability Supporting Living Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	07 June 2014	13000304847	763.00	Revenue	Carbury Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	07 June 2014	13000304801	1090.00	Revenue	Carbury Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	07 June 2014	13000304801	421.60	Revenue	Fyke Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	07 June 2014	13000304801	783.00	Revenue	Fyke Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	07 June 2014	1300115559	312.8	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	11 June 2014	13001162366	4000	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	11 June 2014	13001162366	718.2	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	10 June 2014	13000304873	1500.00	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	07 June 2014	13000304873	455.00	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	07 June 2014	13000304873	4939.30	Revenue	Avarga Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	07 June 2014	13000304913	107.20	Revenue	Step A Side Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	07 June 2014	13000304913	107.20	Revenue	Step A Side Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	09 June 2014	13000304915	183.00	Revenue	St Roses School	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	09 June 2014	13000304915	183.00	Revenue	St Roses School	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	09 June 2014	13000304915	412.00	Revenue	St Roses School	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	09 June 2014	1300115601	167.40	Revenue	Step A Side Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	09 June 2014	13000304925	742.00	Revenue	Stop & Jump Cotswold	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	200000	Children's Agency	58010	09 June 2014	13000304925	742.00	Revenue	Stop & Jump Cotswold	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	200000	Children's Agency	58010	09 June 2014	13000304940	797.92	Revenue	Hatherly Manor Hotel	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	09 June 2014	13000304958	668.68	Revenue	Hatherly Manor Hotel	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	09 June 2014	13000304958	668.68	Revenue	Hatherly Manor Hotel	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	09 June 2014	13000304961	4835.66	Revenue	Blue Sky Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	09 June 2014	13000304961	4835.66	Revenue	Blue Sky Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	09 June 2014	13000304961	4835.66	Revenue	Blue Sky Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	200000	Children's Agency	58010	09 June 2014	13000304961	4835.66	Revenue	Blue Sky Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner										

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Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	28 June 2014	5100307415	40375.00	Revenue	Camban Autism Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	20 June 2014	5100122016	6451.61	Revenue	Burnswick House Nursing Home	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	28 June 2014	5100307415	7125.00	Revenue	Camban Autism Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	25 June 2014	1901224815	6029.72	Revenue	Ganaraw House	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	25 June 2014	1901224814	3973.75	Revenue	Ham House	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Transport - service users	30120	28 June 2014	5100307452	4802.00	Revenue	Apollio Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307453	6832.14	Revenue	Thorbury Nursing Services	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307454	3044.32	Revenue	Key Staff Gloucestershire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307455	1490.70	Revenue	Key Staff Gloucestershire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307456	2864.19	Revenue	Key Staff Gloucestershire Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Mental Health (Adults)	200502	Voluntary & Independent Organisations	55010	26 June 2014	5100123501	80091.83	Revenue	Independent Trust SP	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307457	1370.39	Revenue	Key Staff Gloucestershire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307458	3319.24	Revenue	Key Staff Gloucestershire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307474	1263.00	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	Teacher Development	EPI Gloucester & Cheltenham	102056	Professional fees	43010	28 June 2014	5100307500	680.00	Revenue	Rowanfield Junior School (Academy)	2015	Academy Schools
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307518	493.90	Revenue	Arabella Health Staffing	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	SS3 Hospital	101500	Non-Commensura agency staff	11160	28 June 2014	5100307528	1430.00	Revenue	Protocal Education Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	SS3 Hospital	101500	Non-Commensura agency staff	11160	28 June 2014	5100307530	1430.00	Revenue	Protocal Education Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307553	2054.94	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307554	2054.94	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307555	2054.94	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307556	4377.20	Revenue	Our Place Schools	2003	Commercial (Organisations)
Commissioning Director - Adults	Carers Expenditure - External	Lead Commissioner - Carers	203351	Voluntary & Independent Organisations	55010	11 June 2014	5100305453	23750.00	Revenue	Guidoposts Trust: Help at Home	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307557	667.00	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Professional fees	43010	28 June 2014	5100307570	669.11	Revenue	Resolve Consultancy	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Adult Community Learning	Head of Adult Education Quayside	200502	Provision of courses	43150	28 June 2014	5100307592	694.00	Revenue	Stroud Valley Project	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Young Peoples Support	103500	Professional fees	43010	28 June 2014	5100307597	13633.34	Revenue	Prospects Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	28 June 2014	5100307600	1090.00	Revenue	Carbey Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	28 June 2014	5100307601	785.00	Revenue	Carbey Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	28 June 2014	5100307602	2784.00	Revenue	News Tastering Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	EPI Stroud & Cotswold	102010	Professional fees	43010	28 June 2014	5100307608	1155.88	Revenue	Resolve Consultancy	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	EPI Stroud & Cotswold	102010	Professional fees	43010	28 June 2014	5100307610	220.00	Revenue	Resolve Consultancy	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	EPI Forest & Tewkesbury	102011	Professional fees	43010	28 June 2014	5100307610	313.58	Revenue	Resolve Consultancy	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307674	1734.00	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307700	3485.50	Revenue	Step A Side Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Carers Expenditure - External	Lead Commissioner - Carers	203351	Voluntary & Independent Organisations	55010	26 June 2014	5100307711	4900	Revenue	Glis Chinese Womens Guild	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	28 June 2014	5100307706	1423.95	Revenue	Key Staff Gloucestershire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28 June 2014	5100307730	3045.25	Revenue	Amicus Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28 June 2014	5100307731	3045.25	Revenue	Amicus Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Youth Offender Teams	Gloucester South Post 16 Team	104110	Telephony - Rental, Calls, Purchases	44100	30 June 2014	5100307736	116.50	Revenue	Virgin Media Payments Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Youth Offender Teams	Gloucester South Post 16 Team	104110	Telephony - Rental, Calls, Purchases	44100	30 June 2014	5100307736	145.34	Revenue	Virgin Media Payments Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children's Centres	103906	Voluntary & Independent Organisations	55010	30 June 2014	5100307737	249460.00	Revenue	Hill Valley & Vale Children's Centr	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Central Commissioning Function	Commissioning Contracts - Health	103505	Voluntary & Independent Organisations	55010	30 June 2014	5100307741	50000.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	30 June 2014	5100307750	3045.25	Revenue	Amicus Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	30 June 2014	5100307752	3045.25	Revenue	Amicus Foster Care Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	10 June 2014	5100305057	36789.28	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	10 June 2014	5100305059	848.99	Revenue	Sue Ryder Care	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	10 June 2014	5100305076	2703	Revenue	Resource Futures Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	21 June 2014	5100305731	23400.65	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	17 June 2014	5100305992	1933.65	Revenue	Emmias Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	21 June 2014	5100306458	815.62	Revenue	Busley Community Composting Scheme	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	24 June 2014	5100306323	1261.13	Revenue	The Furniture Recycling Project	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	24 June 2014	5100306322	655.99	Revenue	British Heart Foundation	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	24 June 2014	5100306671	817.11	Revenue	British Heart Foundation	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Water Services	22700	05 June 2014	1901214388	813.58	Revenue	Sewern Trent Water (TYTE)	2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	Property and Building	401204	Water Services	22700	10 June 2014	5100216156	146.2	Revenue	Police & Crime Commissioner for Glos	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Water Services	22700	10 June 2014	5100216156	357.06	Revenue	Police & Crime Commissioner for Glos	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Library buildings	207061	Water Services	22700	10 June 2014	5100216156	1036	Revenue	Police & Crime Commissioner for Glos	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Lead Localities Manager - Central	207061	Water Services	22700	20 June 2014	1901221399	323.61	Revenue	Sewern Trent Water (TYTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Lead Localities Manager - Central	207061	Water Services	22700	20 June 2014	1901221399	355.06	Revenue	Sewern Trent Water (TYTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Lead Localities Manager - Central	207061	Water Services	22700	20 June 2014	1901221399	422.51	Revenue	Sewern Trent Water (TYTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Registration Service	Registration Service	405700	Water Services	22700	30 June 2014	1901226407	713.29	Revenue	Sewern Trent Water (TYTE)	2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	Property and Building	401204	Water Services	22700	07 June 2014	5100304842	2028.81	Revenue	Sewern Trent Water (TYTE)	2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	Property and Building	401204	Water Services	22700	07 June 2014	5100304840	866.71	Revenue	Sewern Trent Water (TYTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	10 June 2014	5100305143	827.27	Revenue	Sewern Trent Water Ltd (NOT RATES)	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	10 June 2014	5100305143	47	Revenue	Sewern Trent Water Ltd (NOT RATES)	2003	Commercial (Organisations)
Enabling and Transition	Securing Water Supplies	Logistics	401340	Water Services	22700	12 June 2014	5100305718	1475.18	Revenue	Sewern Trent Water (TYTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	12 June 2014	5100305817	874.27	Revenue	Sewern Trent Water (TYTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	25 June 2014	5100305814	851.7	Revenue	Sewern Trent Water Ltd (NOT RATES)	2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	Property and Building	401204	Water Services	22700	17 June 2014	5100305976	1034.37	Revenue	Sewern Trent Water (TYTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Oakley, Green Steps & Berkeley Court	204409	Water Services	22700	17 June 2014	5100306095	1742.47	Revenue	Sewern Trent Water (TYTE)	2003	Commercial (Organisations)
Enabling and Transition	Agricultural and Fisheries Services	Countryside	803301	Water Services	22700	21 June 2014	5100306455	525.1	Revenue	West Dorsetshire District Council	2003	Commercial (Organisations)
Communities and Infrastructure	Travellers Sites	Travellers Sites	202730	Water Services	22700	24 June 2014	5100306652	1647.09	Revenue	Sewern Trent Water (TYTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206174	Water Services	22700	24 June 2014	5100306634	1109.48	Revenue	Sewern Trent Water (TYTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	26 June 2014	5100307090	874.27	Revenue	Sewern Trent Water Ltd (NOT RATES)	2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wkps)	Misc Youth Running Costs	803120	Water Services	22700	26 June 2014	5100307317	926.86	Revenue	Sewern Trent Water (TYTE)	2003	Commercial (Organisations)