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Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000071	20.11	Revenue	West Merica Energy	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000072	84.51	Revenue	West Merica Energy	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000073	85.55	Revenue	West Merica Energy	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000074	118.13	Revenue	West Merica Energy	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000075	32.75	Revenue	West Merica Energy	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000076	44.61	Revenue	West Merica Energy	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000077	22.61	Revenue	West Merica Energy	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000078	132.02	Revenue	Network Healthcare Profss, Ltd	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000079	100.00	Revenue	The Health Support Limited	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000080	425.84	Revenue	Accommodating Care Hewett Ltd	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000081	1105.24	Revenue	Dynamarc Care Limited	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000082	52.15	Revenue	Dynamarc Care Limited	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000083	2111.84	Revenue	Calder Trust	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000084	638.1	Capital	West Merica Energy	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000085	100.00	Revenue	Network Healthcare Profss, Ltd	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000086	2077.79	Capital	Hertfordshire Council	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000087	2000.00	Revenue	Reduced Personal Information	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000088	508.02	Revenue	Reduced Personal Information	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000089	70.82	Revenue	Agape Affiliated Limited	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000090	1487.12	Revenue	Agape Affiliated Limited	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000091	762.00	Revenue	The Gas Claret Trust	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000092	2465.72	Revenue	Healthcare Unlimited	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000093	50.00	Revenue	La Vie en Rose Ltd	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000094	150.00	Revenue	Curium Care Ltd	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000095	237.44	Revenue	DeCure Ltd	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000096	385.12	Revenue	DeCure Ltd	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21200	22/09/2016	1916000097	308.02	Revenue	DeCure Ltd	SM&D 249 49mp3	2003	Commercial (Organizations)
Support Services	Management & Support Services	AMPS Service Areas	401204										

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101320	Grants to VPI Sector	46010	24/09/2016	101030024	755.00	Revenue	Reduced Personal Information		Safe Trader 1 (emp)	2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101320	Grants to VPI Sector	46010	24/09/2016	101030024	957.10	Revenue	Reduced Personal Information		Safe Trader 1 (emp)	2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101320	Grants to VPI Sector	46010	24/09/2016	101030026	2960.00	Revenue	Reduced Personal Information		Safe Trader 1 (emp)	2010	Reduced
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101307	Grants to VPI Sector	46010	24/09/2016	101030027	4124.40	Revenue	Reduced			2010	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101320	Grants to VPI Sector	46010	24/09/2016	101030027	4124.40	Revenue	Reduced			2010	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101307	Grants to VPI Sector	46010	24/09/2016	101030028	7668.83	Revenue	Lydney Early Learners Ltd	1204854		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101307	Grants to VPI Sector	46010	24/09/2016	101030028	10051.19	Revenue	Lydney Early Learners Ltd	1204854		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101320	Grants to VPI Sector	46010	24/09/2016	101030029	75.00	Revenue	Reduced Personal Information			2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101320	Grants to VPI Sector	46010	24/09/2016	101030030	140.00	Revenue	Reduced Personal Information		Safe Trader 1 (emp)	2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101307	Grants to VPI Sector	46010	24/09/2016	101030031	1031.10	Revenue	Reduced Personal Information			2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101307	Grants to VPI Sector	46010	24/09/2016	101030031	1031.10	Revenue	Reduced Personal Information			2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101320	Grants to VPI Sector	46010	24/09/2016	101030032	75.00	Revenue	Nonsectored Children	1004139		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101307	Grants to VPI Sector	46010	24/09/2016	101030032	1103.12	Revenue	Nonsectored Children	1004139		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101320	Grants to VPI Sector	46010	24/09/2016	101030034	163.75	Revenue	Shedding Stones (Magna Plc)	1021281		2010	Reduced
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101320	Grants to VPI Sector	46010	24/09/2016	101030035	83.00	Revenue	Shedding Stones (Magna Plc)	1021281		2010	Reduced
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101307	Grants to VPI Sector	46010	24/09/2016	101030035	206.20	Revenue	Reduced Personal Information			2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101307	Grants to VPI Sector	46010	24/09/2016	101030035	206.20	Revenue	Reduced Personal Information			2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101307	Grants to VPI Sector	46010	24/09/2016	101030038	499.20	Revenue	Myra Golden Under Fives	1052461		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101320	Grants to VPI Sector	46010	24/09/2016	101030038	111.40	Revenue	Myra Golden Under Fives	1052461		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101307	Grants to VPI Sector	46010	24/09/2016	101030039	2779.42	Revenue	Myra P11 (Bishops Cleeve)	1025128		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101320	Grants to VPI Sector	46010	24/09/2016	101030039	987.19	Revenue	Myra P11 (Bishops Cleeve)	1025128		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101320	Grants to VPI Sector	46010	24/09/2016	101030040	1251.14	Revenue	Myra P11 (Bishops Cleeve)	1025128		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101320	Grants to VPI Sector	46010	24/09/2016	101030041	10170.00	Revenue	Myra P11 (Bishops Cleeve)	1025128		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101320	Grants to VPI Sector	46010	24/09/2016	101030042	1200.50	Revenue	Reduced Personal Information			2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101307	Grants to VPI Sector	46010	24/09/2016	101030044	2205.00	Revenue	Reduced Personal Information		Safe Trader 1 (emp)	2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years NEFT3	101307	Grants to VPI Sector	46010	24/09/2016	101030046	103.10	Revenue	Reduced Personal Information				

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103171	7350.00	Revenue	Susy Mutton Childminder	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103172	15334.00	Revenue	Sussex Village Pre-School Early Yrs	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103173	22945.93	Revenue	Swanton Village Pre-School Early Yrs	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103174	10200.00	Revenue	Finn Roots - Broomfield Farm	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103175	47470.00	Revenue	Imagined Play Pre-School	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103176	77333.00	Revenue	Telford Nursery Playgroup	00046	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103177	110347.00	Revenue	Telford Park Pre-School	2003	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103178	20620.00	Revenue	The Archersfield Hall	2010	Related	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103179	4675.00	Revenue	The Archersfield Hall	2010	Related	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103177	17840.00	Revenue	The Children of God Old Street	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103178	29700.00	Revenue	The Little People Day Nursery	2003	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103178	21643.70	Revenue	The Quaker Children's Day Centre	2003	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103179	64623.00	Revenue	The Family Home	424787.7	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103180	18077.00	Revenue	The Little People Day Nursery	2003	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103180	11314.00	Revenue	The Forest of Don Childrens Day Ctr	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103181	42634.00	Revenue	The Little People Day Nursery	2003	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103182	21608.13	Revenue	The Kings Junior School	2008	Schools within GSC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103183	10000.00	Revenue	The Little People Day Nursery	2003	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103184	1031.10	Revenue	The Little Kings Nursery & Pre Sch	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103184	4000.00	Revenue	The Little Kings Nursery & Pre Sch	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103185	1022.10	Revenue	The Little People Day Nursery	2003	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103185	24667.00	Revenue	The Little People Day Nursery	2003	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103186	17867.00	Revenue	The Manor Farm School	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103186	22800.00	Revenue	The Manor Farm School	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103187	4632.00	Revenue	The Manor Farm School	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103187	10513.22	Revenue	The Manor Farm School	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103188	1051.00	Revenue	The Manor Farm School	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP)	103120	Girls to VP Sector	46030	29/09/2016	1030103188	9444.00	Revenue	The Nursery School	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEP											

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Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479507	922.83	Revenue	Manager International Ltd	1623346	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479507	321.14	Revenue	Manager International Ltd	1623346	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479514	1770.00	Revenue	Thoum Partners Ltd	3315515	SME (2-249p)	2001	Commercial (Organizations)
Support Services	Asset Management & Property Services	Property Strategy	508084	Premier Repairs & Maintenance	20000	22/09/2016	5300479518	480.00	Revenue	John Carey Plumbing & Heating Ltd		SME (2-249p)	2002	CS Vendors
Support Services	Finance	Asset Management & Property Services	508084	Premier Repairs & Maintenance	20000	22/09/2016	5300479517	1875.00	Capital	John Carey Plumbing & Heating Ltd		SME (2-249p)	2002	CS Vendors
Support Services	Finance	Asset Management & Property Services	508084	Premier Repairs & Maintenance	20000	22/09/2016	5300479518	240.00	Revenue	TAA Ltd	4546319	SME (2-249p)	2001	Commercial (Organizations)
Support Services	Finance	Asset Management & Property Services	508084	Premier Repairs & Maintenance	20000	22/09/2016	5300479517	1875.00	Revenue	John Carey Plumbing & Heating Ltd	8415323	SME (2-249p)	2001	Commercial (Organizations)
Balance Sheet	Capital Expenditure - Work	Capital Expenditure - Work	48310	Medical supplies	40540	22/09/2016	5300479514	1582.62	Capital	P & B Heating Ltd		SME (2-249p)	2002	CS Vendors
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479525	2399.15	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479525	45.00	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479525	2078.03	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479525	45.00	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479527	2411.32	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479527	45.00	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479528	2094.03	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479528	45.00	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479529	211.12	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479529	45.00	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479530	221.25	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479530	45.00	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479531	1775.17	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479531	45.00	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479532	201.81	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479532	45.00	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479533	45.00	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479534	45.00	Revenue	JCM Sealing Solutions	3734001	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479534	11.00	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479543	774.12	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479544	11.00	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479544	11.00	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479545	1038.93	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479545	51.45	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479545	20.00	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479547	102.89	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479547	11.00	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479548	40.12	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479548	30.18	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479548	11.00	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479549	882.22	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479549	20.00	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479550	20.00	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479550	20.00	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479551	11.00	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479551	481.86	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479552	24.10	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479552	11.00	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479553	647.87	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479553	11.00	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479554	15.00	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479554	20.00	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479555	781.10	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479555	47.00	Revenue	TPO Disability Ltd	4051023	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479555	47.00	Revenue	TPO Disability Ltd	4051023	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479556	1550.00	Revenue	Premiere Healthcare UK Limited	594487	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479556	61.00	Revenue	Premiere Healthcare UK Limited	594487	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479556	80.00	Revenue	KCI Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479556	450.00	Revenue	KCI Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479556	320.00	Revenue	KCI Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479556	400.00	Revenue	KCI Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479556	134.12	Revenue	Redacted Personal Information		SME (2-249p)	2006	Redacted
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479556	48.00	Revenue	Redacted Personal Information	393510	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479556	8.00	Revenue	Redacted Personal Information	393510	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479556	56.00	Revenue	Redacted Personal Information	393510	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479556	45.00	Revenue	Redacted Personal Information	393510	SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	1671.80	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	1671.80	Revenue	Wellshire Ltd - Prim Medical		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	22/09/2016	5300479557	301.00	Revenue	Tunhall Healthcare [UK] Limited		SME (2-249p)	2001	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540									

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Director of Public Health	National Child Measurement Programme	Public Health - Children 5-19	209024	Joint Arrangements - Gov Health Bodies	53010	30/09/2016	5100418126	21.00	Revenue	NHS Gloucestershire CCG	SME (2-249 empl)	2003	Commercial (Organisations)
Director of Public Health	Children 5-19 Public Health Programmes	Public Health - Children 5-19	209003	Joint Arrangements - Gov Health Bodies	53010	30/09/2016	5100418127	104095.00	Revenue	NHS Gloucestershire CCG	SME (2-249 empl)	2003	Commercial (Organisations)
Director of Public Health	Children 5-19 Public Health Programmes	Public Health - Children 5-19	209030	Joint Arrangements - Gov Health Bodies	53010	30/09/2016	5100418127	1015.00	Revenue	NHS Gloucestershire CCG	SME (2-249 empl)	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209063	Joint Arrangements - Gov Health Bodies	53010	30/09/2016	5100418128	7961.00	Revenue	NHS Gloucestershire CCG	SME (2-249 empl)	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209063	Joint Arrangements - Gov Health Bodies	53010	30/09/2016	5100418128	11.00	Revenue	NHS Gloucestershire CCG	SME (2-249 empl)	2003	Commercial (Organisations)
Director of Public Health	Adhuc, prevention and promotion	Sexual Health	209001	Joint Arrangements - Gov Health Bodies	53010	30/09/2016	5100418129	348465.00	Revenue	NHS Gloucestershire CCG	SME (2-249 empl)	2003	Commercial (Organisations)
Director of Public Health	Adhuc, prevention and promotion	Sexual Health	209001	Joint Arrangements - Gov Health Bodies	53010	30/09/2016	5100418129	451.00	Revenue	NHS Gloucestershire CCG	SME (2-249 empl)	2003	Commercial (Organisations)
Director of Public Health	Adhuc, prevention and promotion	Sexual Health	209003	Joint Arrangements - Gov Health Bodies	53010	30/09/2016	5100418130	80500.00	Revenue	NHS Gloucestershire CCG	SME (2-249 empl)	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	30/09/2016	5100418131	7121.24	Revenue	SCIL-G	SME (2-249 empl)	2002	CS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	30/09/2016	5100418131	705.64	Revenue	SCIL-G		2002	CS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304150	Site maintenance	57030	30/09/2016	5100418131	22344.14	Revenue	SCIL-G		2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	30/09/2016	5100418131	24495.41	Revenue	SCIL-G		2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	30/09/2016	5100418131	24444.66	Revenue	SCIL-G		2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	30/09/2016	5100418131	1795.59	Revenue	SCIL-G		2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	30/09/2016	5100418131	8230.58	Revenue	SCIL-G		2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	30/09/2016	5100418131	860.29	Revenue	SCIL-G		2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304158	Site maintenance	57030	30/09/2016	5100418131	2014.53	Revenue	SCIL-G		2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304158	Site maintenance	57030	30/09/2016	5100418131	187.75	Revenue	SCIL-G		2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	30/09/2016	5100418131	17875.49	Capital	SCIL-G		2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	30/09/2016	5100418131	23268.46	Capital	SCIL-G		2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	30/09/2016	5100418131	17770.30	Capital	SCIL-G		2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	30/09/2016	5100418131	11694.14	Capital	SCIL-G		2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	30/09/2016	5100418131	3011.19	Capital	SCIL-G		2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	30/09/2016	5100418131	14200.00	Capital	SCIL-G		2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	30/09/2016	5100418131	10075.14	Capital	SCIL-G		2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	30/09/2016	5100418131	8041.27	Capital	SCIL-G		2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	30/09/2016	5100418131	20235.08	Capital	SCIL-G		2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	30/09/2016	5100418131	8781.09	Capital	SCIL-G		2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	30/09/2016	5100418131	818.58	Capital	SCIL-G		2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	30/09/2016	5100418131	50000.00	Capital	SCIL-G		2002	CS Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North YIS Team	100055	Children Agency	58010	30/09/2016	5100418135	1842.81	Revenue	Frederjays Limited		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operations	Transport Projects and Performance	302101	Vehicles	30210	30/09/2016	5100418139	821.55	Revenue	DMM Craneover Ltd	4134840	2003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Furniture, Equipment & Tools	40000	30/09/2016	5100418140	2875.00	Revenue	Westcotec Ltd	4208260	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48030	Capital Expenditure - CT	48030	30/09/2016	5100418141	570.00	Capital	Walworth Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48030	Capital Expenditure - CT	48030	30/09/2016	5100418141	570.00	Capital	Walworth Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48030	Capital Expenditure - CT	48030	30/09/2016	5100418143	475.00	Capital	Walworth Ltd		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	402206	Vehicles	30010	30/09/2016	5100418150	255.24	Revenue	Walworth Ltd		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	402206	Vehicles	30010	30/09/2016	5100418150	1839.36	Revenue	Lookers Leasing Limited		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	402206	Vehicles	30010	30/09/2016	5100418150	367.87	Revenue	Lookers Leasing Limited		2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	501421	Professional fees	43010	30/09/2016	5100418155	641.00	Revenue	Levine Drug & Alcohol Testing		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North YIS Team	100055	Children Agency	58010	30/09/2016	5100418161	4664.08	Revenue	Transitions Supported Living Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North YIS Team	100055	Children Agency	58010	30/09/2016	5100418162	8451.60	Revenue	Edgus Properties Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North YIS Team	100055	Children Agency	58010	30/09/2016	5100418163	8611.60	Revenue	Edgus Properties Ltd		2003	Commercial (Organisations)
Communities and Infrastructure	Library Buildings	Digital Library Services	207584	Computer Related Costs	44000	30/09/2016	5100418164	800.00	Revenue	Lorensberg Ltd	3878554	2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	509050	Subscriptions	40000	30/09/2016	5100418165	8250.00	Revenue	Porgi Ltd		2003	Commercial (Organisations)
Support Services	Gloucester Premises	Premises Repairs & Maintenance	802100	Premises Repairs & Maintenance	20000	30/09/2016	5100418180	10400.00	Revenue	Clancy Building Services Ltd		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	802102	Premises Repairs & Maintenance	20000	30/09/2016	5100418181	31021.28	Revenue	HyFlex Used Systems		2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Work	48010	30/09/2016	5100418182	104611.09	Capital	F G Carter & Co Ltd		2002	CS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	801305	Premises Repairs & Maintenance	20000	30/09/2016	5100418184	488.79	Revenue	P & B Peasling Ltd	4706992	2002	CS Vendors
Children & Families Commissioner	Access	Premises Repairs & Maintenance	20000	Premises Repairs & Maintenance	20000	30/09/2016	5100418186	28491.79	Revenue	Spiller Maricella Malvern Limited	1127386	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	101150	Capital Expenditure - Work	48010	30/09/2016	5100418189	6000.00	Capital	Greenfields Garden Services Ltd		2002	CS Vendors
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206437	Electricity	21010	30/09/2016	5100418190	1085.13	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admns Buildings	802100	Premises Repairs & Maintenance	20000	30/09/2016	5100418194	1388.85	Revenue	City Ltd		2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admns Buildings	802100	Premises Repairs & Maintenance	20000	30/09/2016	5100418197	1040.00	Revenue	Clancy Building Services Ltd		2002	CS Vendors
Support Services	Gloucester Premises	Admns Buildings	802100	Premises Repairs & Maintenance	20000	30/09/2016	5100418199	1040.00	Revenue	Clancy Building Services Ltd		2002	CS Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	402207	Mobile Telephony-Rental, Calls, Purchase	44200	30/09/2016	5100418402	404.38	Revenue	Vodafone Corporate		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	402207	Mobile Telephony-Rental, Calls, Purchase	44200	30/09/2016	5100418402	17.96	Revenue	Vodafone Corporate		2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Private contract payments	57040	30/09/2016	5100418404	4725.00	Revenue	Chipsdale Ltd		2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Private contract payments	57040	30/09/2016	5100418405	8400.00	Revenue	Chipsdale Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48015	Capital Expenditure - Statutory fees (eg. planning	48015	30/09/2016	5100418407	1415.95	Capital	Malvern Group Limited		2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	501000	Non-Commensure agency staff	11100	30/09/2016	5100418408	480.00	Revenue	Purcell's LIFT/M&M		2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	501000	Non-Commensure agency staff	11100	30/09/2016	5100418409	720.00	Revenue	Cheviot Recruitment Ltd		2003	Commercial (Organisations)