

Over £5,000 Purchase Order Report 2018/19 Quarter 2 (PO Document Dates 01/07/2018 - 30/09/2018)

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PO Document Date	PO Number	PO line Number	Seq. No. of Account Asset	Unit/Inv Date	PO Order Value	Department Code	Department Code Text	PO Longint	Material Group	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	YAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
30/07/2018	4100344557	1	0.0	4.32	0.000000	000025990	GIS Purchasing & Stores (Gloicester)	910356484 12MA CRUTCHES ELB MED ERG PAR	86161504	Medical Equipment and Accessories	000040540	Medical supplies	000014201	Performance Health	2303	Commercial (Organisations)	G894576283		0002	SME (< 249 emp)	4374752	
30/07/2018	4100344557	1	0.0	4.32	0.000000	000025990	GIS Purchasing & Stores (Gloicester)	910356484 12MA CRUTCHES ELB MED ERG PAR	86161504	Medical Equipment and Accessories	000040540	Medical supplies	000014201	Performance Health	2303	Commercial (Organisations)	G894576283		0002	SME (< 249 emp)	4374752	
30/07/2018	4100344557	1	0.0	4.32	0.000000	000025990	GIS Purchasing & Stores (Gloicester)	910356484 12MA CRUTCHES ELB MED ERG PAR	86161504	Medical Equipment and Accessories	000040540	Medical supplies	000014201	Performance Health	2303	Commercial (Organisations)	G894576283		0002	SME (< 249 emp)	4374752	
30/07/2018	4100344557	1	0.0	6.70	0.000000	000025990	GIS Purchasing & Stores (Gloicester)	910356484 206E02N01 WALK FR WLS SML	86161504	Medical Equipment and Accessories	000040540	Medical supplies	000014201	Performance Health	2303	Commercial (Organisations)	G894576283		0002	SME (< 249 emp)	4374752	
30/07/2018	4100344557	1	0.0	2.38	0.000000	000025990	GIS Purchasing & Stores (Gloicester)	910356484 206E02N01 WALK FR WLS SML	86161504	Medical Equipment and Accessories	000040540	Medical supplies	000014201	Performance Health	2303	Commercial (Organisations)	G894576283		0002	SME (< 249 emp)	4374752	
30/07/2018	4100344557	1	0.0	6.70	0.000000	000025990	GIS Purchasing & Stores (Gloicester)	910356484 206E02N01 WALK FR WLS SML	86161504	Medical Equipment and Accessories	000040540	Medical supplies	000014201	Performance Health	2303	Commercial (Organisations)	G894576283		0002	SME (< 249 emp)	4374752	
30/07/2018	4100344557	1	0.0	6.70	0.000000	000025990	GIS Purchasing & Stores (Gloicester)	910356484 206E02N01 WALK FR WLS SML	86161504	Medical Equipment and Accessories	000040540	Medical supplies	000014201	Performance Health	2303	Commercial (Organisations)	G894576283		0002	SME (< 249 emp)	4374752	
30/07/2018	4100344557	1	0.0	6.70	0.000000	000025990	GIS Purchasing & Stores (Gloicester)	910356484 206E02N01 WALK FR WLS SML	86161504	Medical Equipment and Accessories	000040540	Medical supplies	000014201	Performance Health	2303	Commercial (Organisations)	G894576283		0002	SME (< 249 emp)	4374752	
30/07/2018	4100344558	1	0.0	90.25	0.000000	000025990	GIS Purchasing & Stores (Gloicester)	910356484 206E02N01 WALK FR WLS SML	86161504	Medical Equipment and Accessories	000040540	Medical supplies	000014201	Performance Health	2303	Commercial (Organisations)	G894576283		0002	SME (< 249 emp)	4374752	
30/07/2018	4100344558	1	0.0	1.88	0.000000	000025990	GIS Purchasing & Stores (Gloicester)	910356484 206E02N01 WALK FR WLS SML	86161504	Medical Equipment and Accessories	000040540	Medical supplies	000014201	Performance Health	2303	Commercial (Organisations)	G894576283		0002	SME (< 249 emp)	4374752	
30/07/2018	4100344558	1	0.0	2.15	0.000000	000025990	GIS Purchasing & Stores (Gloicester)	910356484 206E02N01 WALK FR WLS SML	86161504	Medical Equipment and Accessories	000040540	Medical supplies	000014201	Performance Health	2303	Commercial (Organisations)	G894576283		0002	SME (< 249 emp)	4374752	
30/07/2018	4100344558	1	0.0	1.25	0.000000	000025990	GIS Purchasing & Stores (Gloicester)	910356484 206E02N01 WALK FR WLS SML	86161504	Medical Equipment and Accessories	000040540	Medical supplies	000014201	Performance Health	2303	Commercial (Organisations)	G894576283		0002	SME (< 249 emp)	4374752	
30/07/2018	4100344558	1	0.0	1.88	0.000000	000025990	GIS Purchasing & Stores (Gloicester)	910356484 206E02N01 WALK FR WLS SML	86161504	Medical Equipment and Accessories	000040540	Medical supplies	000014201	Performance Health	2303	Commercial (Organisations)	G894576283		0002	SME (< 249 emp)	4374752	
30/07/2018	4100344559	2	4.0	110.44	0.000130	0001330	Total independent special schools budget	JY CYPERN Placement Fee 18-19/19	86130001	Education Placements for Children & YP with SEN Statements	000055010	Voluntary & Independent Organisations	000018895	Rowden House School	2303	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344559	1	50.0	108.54	0.00010310	00010310	Social Care Mainstream Residential	JY CYPERN Placement Fee 18-19/19	86130001	Education Placements for Children & YP with SEN Statements	000055010	Voluntary & Independent Organisations	000018895	Rowden House School	2303	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344559	1	50.0	108.54	0.00010310	00010310	Social Care Mainstream Residential	JY CYPERN Placement Fee 18-19/19	86130001	Education Placements for Children & YP with SEN Statements	000055010	Voluntary & Independent Organisations	000018895	Rowden House School	2303	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344559	1	35.0	75.817	0.00010310	00010310	Total independent special schools budget	JY CYPERN Placement Fee 18-19/19	86130001	Education Placements for Children & YP with SEN Statements	000055010	Voluntary & Independent Organisations	000018895	Rowden House School	2303	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344559	1	50.0	124.813	0.00010310	00010310	Social Care Mainstream Residential	JY CYPERN Placement Fee 18-19/19	86130001	Education Placements for Children & YP with SEN Statements	000055010	Voluntary & Independent Organisations	000018895	Rowden House School	2303	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344559	1	42.48	83.63	0.00010312	00010312	Health Funding - CYPERN	JY CYPERN Placement Fee 18-19/19	86130001	Education Placements for Children & YP with SEN Statements	000055010	Voluntary & Independent Organisations	000018895	Rowden House School	2303	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344559	1	35.0	99.891	0.00010310	00010310	Total independent special schools budget	JY CYPERN Placement Fee 18-19/19	86130001	Education Placements for Children & YP with SEN Statements	000055010	Voluntary & Independent Organisations	000018895	Rowden House School	2303	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344557	1	0.0	5.00	0.00010412	00010412	YOS Windsor House	NEW VIRGIN MEDIA CALLS MADE V115506	42191504	Telephone Landline Calls	000044100	Telecoms & IT	000017448	Virgin Media Payments Limited	2303	Commercial (Organisations)	G894576283	31/07/2018	29/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344558	1	0.0	26.31	0.00003751	00003751	Travel Plans	Travel Planning Kingshill Dev 1821	7213170	Highways improvement and maintenance	000043060	Contractor maintenance	000018026	WSP Limited	2303	Commercial (Organisations)	G894576283	31/07/2018	17/10/2021	0002	SME (< 249 emp)	0138351
30/07/2018	4100344576	1	0.0	19.25	0.00090610	00090610	AI8 Income Generation	Retiro-Gowling WGL 140776 28 06/2018	8012000	Legal fees	000043000	Legal Costs (Fees and Disbursements)	000017437	Gowling WGL (UK) LLP	2303	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	0C30785
30/07/2018	4100344689	1	0.0	99.41	0.00020568	00020568	BCF Voluntary & Sec Sector	52% Dementia Quality Service 18/19	85101705	Joint Arrangements - Gov Health Bodies	000050310	Joint Arrangements - Gov Health Bodies	000018895	NHS Gloucestershire CCG	2303	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344700	1	0.0	5.00	0.00046420	00046420	AS6 Stroud Road Nailsworth	89642 AS6 Stroud Road Nailsworth	7214112	Highways Term Maintenance Contract	000043060	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344701	1	0.0	43.13	0.000821	000821	A436 Gloucester Road Stroud	TO 31 860221 Gloucester Road Stroud	7214114	Highways Surface Term Contract	000043060	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344703	1	0.0	117.22	0.000821	000821	A436 Gloucester Road Stroud	TO 31 860221 Gloucester Road Stroud	7214114	Highways Surface Term Contract	000043060	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344704	1	0.0	9.00	0.000000	0000000	Total Transport Plan	Total Transport Development/Instal API	8012000	Professional Services used to Support ICT	000044600	Computer Related Costs	000018895	Thames Valley Operators COC	2303	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344705	1	0.0	11.00	0.000000	0000000	Total Transport Plan	Maidenhead School P & R Heating NS201846	8012000	Professional Services used to Support ICT	000044600	Computer Related Costs	000018895	Thames Valley Operators COC	2303	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344707	1	0.0	11.64	0.00010337	00010337	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344708	1	0.0	6.82	0.00010425	00010425	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344709	1	0.0	8.24	0.000000	0000000	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344710	1	0.0	8.24	0.000000	0000000	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344711	1	0.0	8.24	0.000000	0000000	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344712	1	0.0	8.24	0.000000	0000000	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344713	1	0.0	8.24	0.000000	0000000	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344714	1	0.0	8.24	0.000000	0000000	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344715	1	0.0	8.24	0.000000	0000000	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344716	1	0.0	8.24	0.000000	0000000	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344717	1	0.0	8.24	0.000000	0000000	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344718	1	0.0	8.24	0.000000	0000000	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344719	1	0.0	8.24	0.000000	0000000	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344720	1	0.0	8.24	0.000000	0000000	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344721	1	0.0	8.24	0.000000	0000000	Shah Hill Office Works	Shah Hill Office Works MTF18 1718	7200000	Building Work related Expenditure Under E50k	000048010	Capital Equipment - Work	000018729	Amey Ltd	2302	Commercial (Organisations)	G894576283	31/07/2018	31/03/2019	0002	SME (< 249 emp)	
30/07/2018	4100344722	1	0.																			

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PO Document Date	PO Number	PO Item Number	Seq. No. of Account Asst	Distrib. %	PO Order Value	Department Code	Department Code Text	PO Longint	Material Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number	
26/09/2018	4100347851	1		0.0	689.00	000020590	GIS Purchasing & Stores (Gloucester)	091118681 T25C: WALK FRAM SLM WHEEL MED	80161504	Medical Equipment and Accessories	000040540	Medical supplies	0000142001	Performance Health	2003	Commercial (Organisations)	GB84576283			0002	SME (2-249 emps)	4374752	
26/09/2018	4100347851	4		0.0	1,727.44	000020590	GIS Purchasing & Stores (Gloucester)	091178632 109: TROLLEY WITH BRAKES	80161504	Medical Equipment and Accessories	000040540	Medical supplies	0000142001	Performance Health	2003	Commercial (Organisations)	GB84576283			0002	SME (2-249 emps)	4374752	
26/09/2018	4100347851	5		0.0	286.75	000020590	GIS Purchasing & Stores (Gloucester)	AA10934 091072689 SHOWR BOARD-HANDLE 26"	80161504	Medical Equipment and Accessories	000040540	Medical supplies	0000142001	Performance Health	2003	Commercial (Organisations)	GB84576283			0002	SME (2-249 emps)	4374752	
26/09/2018	4100347851	6		0.0	1,300.00	000020590	GIS Purchasing & Stores (Gloucester)	901255054 499 COMBND TOL SEAT FRAME	80161504	Medical Equipment and Accessories	000040540	Medical supplies	0000142001	Performance Health	2003	Commercial (Organisations)	GB84576283			0002	SME (2-249 emps)	4374752	
26/09/2018	4100347877	1		0.0	8,786.00	000020541	Legal fees - CYPS	Retn: Sarah Pope 16/02/2017/2018	80120000	Legal fees	000040000	Legal Costs (Fees and Disbursements)	000017261	Sarah Pope	Z010	Commercial (individual)	GB848626271						
26/09/2018	4100347904	1		0.0	5,600.00	000030426	Staffing - Customer Services	Training costs - Jadu Software GCC	80158000	Training - to send GCC staff on	000001150	Training	000018015	Brannble Hub Ltd	2003	Commercial (Organisations)	GB188678623	28/09/2018	31/03/2019	0002	SME (2-249 emps)		
26/09/2018	4100347906	1		0.0	11,574.50	000010181	Children's Translation and Interpretatio	RETRO-AGlobal-Aug18-TISASCP-Inv.921	90142001	Professional fees (including architects/consultants)	000040310	Professional fees	0000173800	AA Global Language Services Ltd	2003	Commercial (Organisations)	GB871252236						
26/09/2018	4100347906	2		0.0	14.38	000020807	Adults Interpretation & Translation	RETRO-AGlobal-Aug18-TISASCP-Inv.921	90142001	Professional fees (including architects/consultants)	000040310	Professional fees	0000173800	AA Global Language Services Ltd	2003	Commercial (Organisations)	GB871252236						
26/09/2018	4100347910	1		0.0	83,401.33	Y-2008-06173-WORKS	A436 Oddington Road Stow on the Wold	TO-44 A436 Oddington Road, Stow	72141104	Highways Surfacing Term Contract	000048010	Capital Expenditure - Work	0000128421	Tarmac Ltd	2002	CIS Vendors	GB8143776102	26/09/2018	26/09/2018			2035019482	
27/09/2018	4100347911	1		0.0	172,067.47	Y-1000-1306-WORKS	A439 Fosseway (Hollow Fosse Farm)	TO-46 A439 Hollow Fosse	72141104	Highways Surfacing Term Contract	000048010	Capital Expenditure - Work	0000128421	Tarmac Ltd	2002	CIS Vendors	GB8143776102	26/09/2018	26/09/2018			2035019482	
27/09/2018	4100347912	1		0.0	227,640.64	Y-2008-05983-WORKS	A4151 Eton Road Newnham Section 1	TO-50 8026983 a4151 Eton Road	72141104	Highways Surfacing Term Contract	000048010	Capital Expenditure - Work	0000128421	Tarmac Ltd	2002	CIS Vendors	GB8143776102	26/09/2018	05/10/2018			2035019482	
27/09/2018	4100347913	1		0.0	367,721.10	Y-2008-04019-WORKS	A429 Fosseway Farmington Butts o-A Water	TO-51 8051150 A429 Fosseway Farmington	72141104	Highways Surfacing Term Contract	000048010	Capital Expenditure - Work	0000128421	Tarmac Ltd	2002	CIS Vendors	GB8143776102	05/10/2018	17/10/2018			2035019482	
27/09/2018	4100347914	1		0.0	251,274.1	Y-1000-13720-WORKS	A46 Shurdington Rd (Cross Hinds to Bypass)	TO-52 813722 A46 Shurdington Road	72141104	Highways Surfacing Term Contract	000048010	Capital Expenditure - Work	0000128421	Tarmac Ltd	2002	CIS Vendors	GB8143776102	26/09/2018	05/10/2018			2035019482	
27/09/2018	4100347916	1		0.0	59,000.00	Y-2008-15640-WORKS	Beechcroft Road Gloucester	815649 Beechcroft Road, Gloucester	72141127	Highways Term Maintenance Contract	000048010	Capital Expenditure - Work	0000183729	Amey Ltd Ltd	2002	CIS Vendors	GB813047950	26/09/2018	31/03/2019	0002	SME (2-249 emps)		
27/09/2018	4100347917	1		0.0	138,060.00	Y-2008-16560-WORKS	Lawington Drive Gloucester	815650 Lawington Drive Gloucester	72141127	Highways Term Maintenance Contract	000048010	Capital Expenditure - Work	0000183729	Amey Ltd Ltd	2002	CIS Vendors	GB813047950	26/09/2018	31/03/2019	0002	SME (2-249 emps)		
27/09/2018	4100347919	1		0.0	48,380.00	Y-2008-15651-WORKS	Tulley Crescent Gloucester	815651 Tulley Crescent, Gloucester	72141127	Highways Term Maintenance Contract	000048010	Capital Expenditure - Work	0000183729	Amey Ltd Ltd	2002	CIS Vendors	GB813047950	26/09/2018	31/03/2019	0002	SME (2-249 emps)		
27/09/2018	4100347920	1		0.0	7,080.00	Y-2008-16564-WORKS	Venley Place Gloucester	815654 Venley Place, Gloucester	72141127	Highways Term Maintenance Contract	000048010	Capital Expenditure - Work	0000183729	Amey Ltd Ltd	2002	CIS Vendors	GB813047950	26/09/2018	31/03/2019	0002	SME (2-249 emps)		
27/09/2018	4100347970	1		0.0	87,564.21	000060001	Miscellaneous Operational Costs & Contri	Netbackup Platform Base 11TB	43230000	Computer Software & Licensing	000004460	Computer Related Costs	0000112306	Phoenix Software Ltd	2003	Commercial (Organisations)				0002	SME (2-249 emps)		
27/09/2018	4100347970	1		0.0	39,780.00	0000101340	Total schools recurrent budget	Recruitment Charges 2018/19	80120000	Education (Inter-authority Recruitment)	000005000	Payments to Other Local Authorities	0000102024	South Gloucestershire Council	2012	Other Local Authorities	GB864321152	27/09/2018	31/03/2019	0002	SME (2-249 emps)		
27/09/2018	4100347982	1		0.0	7,800.00	0000803305	Rural Estate Repair & Maintenance Budget	P A R Church Farm. MS201 4070	72000000	Building Work related Expenditure Under C50k	000002060	Premises Repairs & Maintenance	0000112248	P A R Heating Ltd	2003	Commercial (Organisations)							
27/09/2018	4100347983	1		0.0	75,423.00	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000177007	Orange Grove Foster Care Ltd	2003	Commercial (Organisations)						0702421	
27/09/2018	4100347984	1		0.0	24,507.00	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000116648	Compass Fostering South Ltd	2003	Commercial (Organisations)	GB153173918	21/09/2018	31/03/2019	0002	SME (2-249 emps)	0325070	
27/09/2018	4100347985	1		0.0	25,032.12	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000116648	Compass Fostering South Ltd	2003	Commercial (Organisations)	GB153173918	21/09/2018	31/03/2019	0002	SME (2-249 emps)	0326070	
27/09/2018	4100347986	1		0.0	57,738.66	0000803307	Rural Estate - Capital Maintenance	Whitelaw Fri Llyn Passes NS2014072	81101513	Building Work related Expenditure 500k and over	000002060	Premises Repairs & Maintenance	0000181040	Parsons Carpentry & Building S	2003	Commercial (Organisations)	GB208484003	27/09/2018	31/10/2018	0002	SME (2-249 emps)		
27/09/2018	4100347988	1		0.0	29,020.00	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000133377	Fostering Solutions	2003	Commercial (Organisations)						3719101	
27/09/2018	4100347989	1		0.0	27,480.25	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000144488	Community Foster Care Ltd	2003	Commercial (Organisations)							
27/09/2018	4100347992	2		0.0	4,757.00	0000302314	RTPI Maintenance	RTPI Gloucester City Centre Bus Station	72102903	Highways maintenance (Other Local Authorities)	000005000	Payments to Other Local Authorities	0000170752	Gloucester City Council	2012	Other Local Authorities	GB8276115853	21/09/2018	31/03/2019	0002	SME (2-249 emps)		
27/09/2018	4100347993	1		0.0	52,675.00	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000158759	The Fostering Foundation Ltd	2003	Commercial (Organisations)						0644595	
27/09/2018	4100347995	1		0.0	28,010.00	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000176022	Young People at Heart Ltd	2003	Commercial (Organisations)						9188997	
27/09/2018	4100347996	1		0.0	27,265.00	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000111458	The National Fostering Agency	2003	Commercial (Organisations)	GB876815377	21/09/2018	31/03/2019	0002	SME (2-249 emps)	3127814	
27/09/2018	4100347997	1		0.0	26,433.75	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000110865	Fostering Matters Limited	2003	Commercial (Organisations)						5083103	
27/09/2018	4100347998	1		0.0	26,433.75	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000110865	Fostering Matters Limited	2003	Commercial (Organisations)						5083103	
27/09/2018	4100347999	1		0.0	26,433.75	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000110865	Fostering Matters Limited	2003	Commercial (Organisations)						5083103	
27/09/2018	4100348003	1		0.0	45,500.00	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000110865	Fostering Matters Limited	2003	Commercial (Organisations)						5083103	
27/09/2018	4100348001	1		0.0	23,205.00	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000138121	Blue Sky Fostering Ltd c/o FBS	2003	Commercial (Organisations)							
27/09/2018	4100348002	1		0.0	59,100.00	0000101330	Total independent special schools budget	JF CYPERN Placement Fees 2018/19	80130001	Education Placements for Children & YP with SEN Statements	000005010	Voluntary & Independent Organisations	0000172338	My Choice Children's Homes Ltn	2003	Commercial (Organisations)							
27/09/2018	4100348002	1		60.0	88,650.00	0000101310	Social Care Mainstream Residential	JF CYPERN Placement Fees 2018/19	80130001	Education Placements for Children & YP with SEN Statements	000005010	Voluntary & Independent Organisations	0000172338	My Choice Children's Homes Ltn	2003	Commercial (Organisations)							
27/09/2018	4100348003	1		85.0	168,810.00	0000101310	Social Care Mainstream Residential	JF Placement Fees 2018/19	80130001	Education Placements for Children & YP with SEN Statements	000005010	Voluntary & Independent Organisations	0000158278	Cambian Childrens Ltd	2003	Commercial (Organisations)	GB8720170483	21/09/2018	31/03/2019	0002	SME (2-249 emps)		
27/09/2018	4100348003	2		15.0	29,760.00	0000101312	Health Funding - CYPERP	JF Placement Fees 2018/19	80130001	Education Placements for Children & YP with SEN Statements	000005010	Voluntary & Independent Organisations	0000158278	Cambian Childrens Ltd	2003	Commercial (Organisations)	GB8720170483	21/09/2018	31/03/2019	0002	SME (2-249 emps)		
27/09/2018	4100348004	1		60.0	80,340.00	0000101310	Social Care Mainstream Residential	JF CYPERN Placement Fees 2018/19	80130001	Education Placements for Children & YP with SEN Statements	000005010	Voluntary & Independent Organisations	0000101034	Cotswold Chine Home School	2012	Other Local Authorities							
27/09/2018	4100348004	2		40.0	53,960.00	0000101330	Total independent special schools budget	JF CYPERN Placement Fees 2018/19	80130001	Education Placements for Children & YP with SEN Statements	000005010	Voluntary & Independent Organisations	0000101034	Cotswold Chine Home School	2012	Other Local Authorities							
27/09/2018	4100348005	1		0.0	23,839.00	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000111458	The National Fostering Agency	2003	Commercial (Organisations)	GB876815377	21/09/2018	31/03/2019	0002	SME (2-249 emps)	3127814	
27/09/2018	4100348006	1		0.0	24,769.00	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000111458	The National Fostering Agency	2003	Commercial (Organisations)	GB876815377	21/09/2018	31/03/2019	0002	SME (2-249 emps)	3127814	
27/09/2018	4100348007	1		0.0	27,260.00	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000140556	Fosterplus Limited	2003	Commercial (Organisations)	GB873823605	21/09/2018	31/03/2019				
27/09/2018	4100348008	1		0.0	24,824.00	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000116882	Nexus Fostering Ltd	2003	Commercial (Organisations)							
27/09/2018	4100348009	1		0.0	27,550.00	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000130500	Foster Care Associates	2003	Commercial (Organisations)	GB876876844	21/09/2018	31/03/2019	0002	SME (2-249 emps)		
27/09/2018	4100348010	1		0.0	25,406.00	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	90140000	Social Care for Children and Young People	000005810	Childrens Agency	0000176022	Young People at Heart Ltd	2003	Commercial (Organisations)							
27/09/2018	4100348011	1		0.0	7,008.00	0000101310	Total independent special schools budget	Independent School Fees 2018/19	80130001	Education Placements for Children & YP with SEN Statements	000005010	Voluntary & Independent Organisations	0000126937	Edward Jenner School	2016	Non Commercial Orgs							