

Over £5,000 Purchase Order Report 2018/19 Quarter 4 (PO Document Dates 01/01/2019 - 31/03/2019)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department	Department	PO Longt	Material Group Code	Material	GL Code	GL Description	Supplier N	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registrati on of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Descriptio n of Size of Vendor	Charity Number	
02/01/2019	410035390	1	1	0.0	20,000.00	000010423	16+	Glouc	16	Pluscare	93140000	Social Car/000005801	Childrens Agency	000017834	16	Pluscare Support Solutions	2003	Commercial (Organisations)		21/12/2018	31/03/2019		
03/01/2019	410035394	1	1	0.0	13,200.56	Y-0080-00	Cross Key	Diversion Y	72131701	Highways	1000004801	Capital Expenditure - Work	000011351	Western Power Distribution	2003	Commercial (Organisations)		02/01/2019	30/09/2019				
03/01/2019	410035394	1	0.0	30,000.00	Y-2008-06	A4013	Prin	TO-88	A40	72141104	Highways	1000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	08/01/2019	09/01/2019		2035019492	
03/01/2019	410035395	1	0.0	28,700.00	000080320	Properties	R18-459	LI	72141127	Highways	1000005701	Maintenance Contract	000016372	Amey LG Ltd	2002	CIS Vendors	GB813047	02/01/2019	31/03/2019	0002	SME (2-249 emps)		
03/01/2019	410035395	1	0.0	76,752.00	000010131	Social Car	Social Car	93140000	Social Car/000005801	Childrens Agency	000017834	16	Pluscare Support Solutions	2003	Commercial (Organisations)		02/01/2019	31/03/2019					
03/01/2019	410035395	1	0.0	38,070.00	000010131	Social Car	Social Car	93140000	Social Car/000005801	Childrens Agency	000015286	Carbrey Housing Ltd 2	2003	Commercial (Organisations)		02/01/2019	31/03/2019	0002	SME (2-249 emps)				
03/01/2019	410035395	1	0.0	24,525.00	000010131	Social Car	Social Car	93140000	Social Car/000005801	Childrens Agency	000015286	Carbrey Housing Ltd 2	2003	Commercial (Organisations)		02/01/2019	31/03/2019	0002	SME (2-249 emps)				
03/01/2019	410035395	1	0.0	29,070.00	000010131	Social Car	Social Car	93140000	Social Car/000005801	Childrens Agency	000017285	Transitions Supported Living L	2003	Commercial (Organisations)		02/01/2019	31/03/2019						
03/01/2019	410035396	1	0.0	29,070.00	000010131	Social Car	Social Car	93140000	Social Car/000005801	Childrens Agency	000017285	Transitions Supported Living L	2003	Commercial (Organisations)		02/01/2019	31/03/2019						
03/01/2019	410035396	2	60.0	74,640.00	000010131	Social Car	JF CYPER	86130001	Education	1000005501	Voluntary & Independent Organisations	000011889	Rowden House School	2003	Commercial (Organisations)		02/01/2019	31/03/2019	0002	SME (2-249 emps)			
03/01/2019	410035396	1	40.0	49,760.00	000010133	Total indep	JF CYPER	86130001	Education	1000005501	Voluntary & Independent Organisations	000011889	Rowden House School	2003	Commercial (Organisations)		02/01/2019	31/03/2019	0002	SME (2-249 emps)			
03/01/2019	410035396	1	2.0	40.360.00	000010133	Total indep	JF CYPER	86130001	Education	1000005501	Voluntary & Independent Organisations	000011889	Rowden House School	2003	Commercial (Organisations)		02/01/2019	02/01/2019	0002	SME (2-249 emps)			
03/01/2019	410035396	1	60.0	60,540.00	000010131	Social Car	JF CYPER	86130001	Education	1000005501	Voluntary & Independent Organisations	000011889	Rowden House School	2003	Commercial (Organisations)		02/01/2019	02/01/2019	0002	SME (2-249 emps)			
03/01/2019	410035396	1	0.0	10,401.80	000050101	Hardware	' Dell OptiP	43211600	Computer	1000004460	Computer Related Costs	000011512	Dell Corporation Ltd	2003	Commercial (Organisations)		02/01/2019	02/01/2019	0003	Large (250+ emps)			
03/01/2019	410035397	1	0.0	6,787.00	000020599	GIS Purch	Easystand	85161504	Medical	Eq/000004054	Medical supplies	000017801	Active Linx Ltd	2003	Commercial (Organisations)	GB996471069		0002	SME (2-249 emps)				
03/01/2019	410035398	1	0.0	5,559.00	000020599	GIS Purch	Easystand	85161504	Medical	Eq/000004054	Medical supplies	000017801	Active Linx Ltd	2003	Commercial (Organisations)	GB996471069		0002	SME (2-249 emps)				
03/01/2019	410035401	1	0.0	5,000.00	000020906	User Invol	RETRO-cc	93142001	Professional	000004301	Professional fees	000011150	County Community Projects	2009	Voluntary Sector (Organisation)			0002	SME (2-24 3002869				
03/01/2019	410035402	1	0.0	7,692.32	000030234	GCC Rural	PT SA063	81141604	Support	to 000005704	Priv contract payments	000010573	Stagecoach Services Ltd	2003	Commercial (Organisations)	GB435757	03/01/2019	31/03/2019	0002	SME (2-24 3990677			
03/01/2019	410035402	1	0.0	12,307.68	000030234	GCC Rural	PT SA063	81141604	Support	to 000005704	Priv contract payments	000010573	Stagecoach Services Ltd	2003	Commercial (Organisations)	GB435757	03/01/2019	31/03/2019	0002	SME (2-24 3990677			
03/01/2019	410035402	1	0.0	4,666.70	000030234	GCC Rural	PT FA786	81141604	Support	to 000005704	Priv contract payments	000010133	R Willets Limited	2003	Commercial (Organisations)	GB275509	03/01/2019	31/03/2019	0002	SME (2-24 7436998			
03/01/2019	410035402	1	0.0	9,333.30	000030234	GCC Rural	PT FA786	81141604	Support	to 000005704	Priv contract payments	000010133	R Willets Limited	2003	Commercial (Organisations)	GB275509	03/01/2019	31/03/2019	0002	SME (2-24 7436998			
03/01/2019	410035403	1	0.0	25,971.90	Y-0025-05	Appliances 2x	Pumpin	25101701	Fire Vehicl	000004804	Capital Expenditure - Vehicles	000014365	Emergency One (UK) Ltd	2003	Commercial (Organisations)	GB499048396		0002	SME (2-249 emps)				
03/01/2019	410035404	1	0.0	9,100.00	Y-0025-05	Mobile Dat EM1	Inst	N 43211508	Computer	1000004803	Capital Expenditure - ICT	000014365	Emergency One (UK) Ltd	2003	Commercial (Organisations)	GB499048396		0002	SME (2-249 emps)				
03/01/2019	410035404	1	0.0	5,646.43	000010425	16+	Chelte RETRO	IN	93140000	Social Car/000005801	Childrens Agency	000017285	Transitions Supported Living L	2003	Commercial (Organisations)								
04/01/2019	410035408	1	0.0	9,000.00	000020599	GIS Purch	1647 WEN	85161504	Medical	Eq/000004054	Medical supplies	000015610	Handicare	2003	Commercial (Organisations)	GB849757559		0002	SME (2-24 4108172				
04/01/2019	410035409	1	0.0	850.00	000020599	GIS Purch	091325	44385161504	Medical	Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752				
04/01/2019	410035409	1	0.0	875.00	000020599	GIS Purch	091325	44385161504	Medical	Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752				
04/01/2019	410035409	1	0.0	510.00	000020599	GIS Purch	091325	44385161504	Medical	Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752				
04/01/2019	410035409	1	0.0	670.00	000020599	GIS Purch	091325	44385161504	Medical	Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752				
04/01/2019	410035409	1	0.0	2,380.00	000020599	GIS Purch	091325	44385161504	Medical	Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752				
04/01/2019	410035409	1	0.0	690.00	000020599	GIS Purch	091325	44385161504	Medical	Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752				
04/01/2019	410035409	1	0.0	899.50	000020599	GIS Purch	091117	81161504	Medical	Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752				
04/01/2019	410035408	1	0.0	965.00	000020599	GIS Purch	091438	73885161504	Medical	Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752				
04/01/2019	410035409	1	0.0	92,300.00	000050391	Corporate	' For deliver	80111150	Training	- 1000001115	Training	000010100	Oxford Brookes University	2009	Voluntary Sector (Organisation)	GB685414	04/01/2019	31/03/2019					
04/01/2019	410035410	1	0.0	5,200.00	000030415	Energy	- St Unmetered	39111608	Street	Light	0000005743	Highways Related Energy	000018180	Power Data Associates Ltd	2003	Commercial (Organisations)	GB813774324		0002	SME (2-249 emps)			
04/01/2019	410035411	1	0.0	8,395.00	Y-9891-05	Greatfield IP	& R Gre	72000000	Building	W	000004801	Capital Expenditure - Work	000011224	P & R Heating Ltd	2003	Commercial (Organisations)		04/01/2019	04/01/2019	0002	SME (2-249 emps)		
06/01/2019	410035412	1	0.0	12,136.00	000050080	Non Scho	John Clanc	72000000	Building	W	000002006	Premises Repairs & Maintenance	000012166	John Clancy Plumbing & Heating	2003	Commercial (Organisations)	GB121487	06/01/2019	06/01/2019	0002	SME (2-249 emps)		
06/01/2019	410035412	1	0.0	5,000.00	000020599	Supporting	RETRO-cc	93140002	Preventativ	000005501	Voluntary & Independent Organisations	000017755	Home Group	2003	Commercial (Organisations)	GB686492089		0002	SME (2-249 emps)				
07/01/2019	410035412	1	0.0	5,500.00	Y-0499-05	Health & S Elec	T L	72000000	Building	W	000004801	Capital Expenditure - Work	000010038	Electronic Temperature Instrum	2003	Commercial (Organisations)	GB397552	04/01/2019	04/01/2019	0002	SME (2-24 1746462		
07/01/2019	410035412	1	0.0	5,797.20	Y-0499-05	Health & S E G	Carter	72000000	Building	W	000004801	Capital Expenditure - Work	000010038	G Carter & Co Ltd	2002	CIS Vendors	GB274317	04/01/2019	24/02/2019	0002	SME (2-24 790763		
07/01/2019	410035413	1	0.0	37,000.00	000010405	Staying Pu	Fostering	N 93140000	Social Car/000005801	Childrens Agency	000011086	Fostering Matters Limited	2003	Commercial (Organisations)		04/01/2019	31/03/2019			5083103			
07/01/2019	410035413	1	0.0	5,000.00	000020736	Income & c	Christmas	60100000	Materials	- 000004051	Materials, Educational & Training	000013487	The Great British Card Company	2003	Commercial (Organisations)	GB575903	04/01/2019	31/03/2019	0002	SME (2-24 1509760			
07/01/2019	410035414	1	0.0	5,000.00	000050391	Dementia	' Learn Pro	80111500	Training	- 1000001115	Training	000018077	LearnPro Limited	2003	Commercial (Organisations)	GB723903150		0002	SME (2-249 emps)				
07/01/2019	410035415	1	0.0	216,661.92	000030416	Agency Ag	GCC contr	71202903	Highways	r	000005200	Payments to Other Local Authorities	000014762	Cheltenham Borough Council	2004	Government / Public Sector	GB276092	07/01/2019	31/03/2019	0003	Large (250+ emps)		
07/01/2019	410035415	1	0.0	6,000.00	000050391	Dementia	' Learn Pro	80111500	Training	- 1000001115	Training	000018077	LearnPro Limited	2003	Commercial (Organisations)	GB723903150		0002	SME (2-249 emps)				
07/01/2019	410035417	1	0.0	209,020.00	000010133	Total indep	JF CYPER	86130001	Education	1000005501	Voluntary & Independent Organisations	000012848	Greenfields Adolescent Develop	2003	Commercial (Organisations)		07/01/2019	31/03/2019	0002	SME (2-249 emps)			
07/01/2019	410035417	1	0.0	11,500.00	000010133	Total indep	Independer	86130001	Education	1000005501	Voluntary & Independent Organisations	000015762	Norton College	2003	Commercial (Organisations)		07/01/2019	31/03/2019	0002	SME (2-249 emps)			
07/01/2019	410035417	1	0.0	65,000.00	000010133	Total indep	JF CYPER	86130001	Education	1000005501	Voluntary & Independent Organisations	000010013	Cotswold Chine Home School	2012	Other Local Authorities		07/01/2019	31/03/2019	0002	SME (2-249 emps)			
07/01/2019	410035418	1	0.0	48,083.56	Y-2008-06	A40 Montp	TO-90	A40	72141104	Highways	1000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	08/01/2019	09/01/2019		2035019492		
07/01/2019	410035418	1	0.0	157,681.29	Y-2008-05	3/355 New	TO-91	Nex	72141104	Highways	1000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	08/01/2019	09/01/2019		2035019492		
08/01/2019	410035421	1	0.0	5,434.00	Y-9499-05	Rectificatio	Henley Bar	72000000	Building	W	000004801	Capital Expenditure - Work	000010180	Greenfields Garden Services Lt	2002	CIS Vendors	GB484635	08/01/2019	28/02/2019	0002	SME (2-24 3175687		
08/01/2019	410035421	1	0.0	13,915.00	Y-9948-05	St.Pauls P	St Pauls C																

10/01/2019	410035441.4	1	0.0	5,000.00	000020599	GIS Purch: 1549002 S 85161504	Medical Eq 000004054	Medical supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
10/01/2019	410035441.1	1	0.0	5,856.00	000020807	Adult Socie The Open 186000000	Training - 1000004315	Provision of courses	000010066	The Open University	2009	Voluntary Sector (Organisation)	GB650748	10/01/2019	28/10/2022		
10/01/2019	410035442.1	1	0.0	32,167.44	000020620	Care Act Contr/OCC 81112200	Computer :000004466	Computer Related Costs	000017111	Oxford Computer Consultants Lt	2003	Commercial (Organisations)	GB532516564			3521204	
10/01/2019	410035442.2	1	0.0	6,433.49	000020620	Care Act Contr/OCC 81112200	Computer :000004466	Computer Related Costs	000017111	Oxford Computer Consultants Lt	2003	Commercial (Organisations)	GB532516564			3521204	
10/01/2019	410035442.1	1	0.0	43,500.00	000030270	Parking - C 12 pay and 72103301	Parking Se 000005704	Priv contract payments	000012667	BLOCKEDParkoon Ltd	2003	Commercial (Organisations)	GB821077	10/01/2019	28/02/2019	0002	SME (2-24 4869035)
11/01/2019	410035445.1	1	0.0	7,880.00	000010134	Total schor Inter-Autho 86120000	Education :000005200	Payments to Other Local Authorities	000018268	New Siblands School	2008	Schools within GCC		10/01/2019	31/03/2019	0002	SME (2-249 emps)
11/01/2019	410035445.1	1	0.0	2,250.00	000020599	GIS Purch: 121 0912785161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752)
11/01/2019	410035445.2	1	0.0	1,700.00	000020599	GIS Purch: 09135644385161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752)
11/01/2019	410035445.3	1	0.0	1,275.00	000020599	GIS Purch: 09132558885161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752)
11/01/2019	410035445.4	1	0.0	3,400.00	000020599	GIS Purch: 09132549785161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752)
11/01/2019	410035445.5	1	0.0	1,999.50	000020599	GIS Purch: 09135632885161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752)
11/01/2019	410035445.6	1	0.0	743.52	000020599	GIS Purch: 09132535685161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752)
11/01/2019	410035445.7	1	0.0	2,699.50	000020599	GIS Purch: 09135709485161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752)
11/01/2019	410035445.8	1	0.0	1,300.00	000020599	GIS Purch: 09132559685161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752)
11/01/2019	410035445.1	1	0.0	6,595.00	000004010	Glos Coror Retro: Rer 42261810	Coroners - 000004301	Professional fees	000011497	Alexander Burn Ltd	2003	Commercial (Organisations)				0002	SME (2-249 emps)
14/01/2019	410035451.1	1	0.0	11,028.81	Y-9499-05f	Capital Ma Maidenhill 72000000	Building W 000004801	Capital Expenditure - Work	000017500	Decibel Fire and Security Limi	2003	Commercial (Organisations)	GB252363	10/01/2019	31/01/2019	0002	SME (2-249 emps)
14/01/2019	410035451.1	1	0.0	15,674.08	000005080	Non Schoo STOW Lk 72000000	Building W 000002006	Premises Repairs & Maintenance	000011188	D A Cook (Builders) Ltd	2003	Commercial (Organisations)		10/01/2019	31/03/2019	0002	SME (2-249 emps)
14/01/2019	410035452.1	1	0.0	10,000.00	000020094	Financial A Financial A93141500	Adult Socie 000005704	Priv contract payments	000011882	A Cook (Builders) Ltd	2003	Commercial (Organisations)	GB391171	14/01/2019	29/03/2019	0002	SME (2-24 4968437)
14/01/2019	410035452.1	1	0.0	9,553.50	000010160	IRIS Profession: 93142001	Profession: 000004301	Professional fees	000012291	Prospects Services	2003	Commercial (Organisations)	GB801904361			0002	SME (2-24 3042176)
14/01/2019	410035453.1	1	0.0	20,616.00	000020620	Care Act ASC Non C93141500	Adult Socie 000005704	Priv contract payments	000016167	Just Checking	2003	Commercial (Organisations)	GB844563412			0002	SME (2-24 4761703)
14/01/2019	410035453.2	1	0.0	6,826.00	000020620	Care Act ASC Non C93141500	Adult Socie 000005704	Priv contract payments	000016167	Just Checking	2003	Commercial (Organisations)	GB844563412			0002	SME (2-24 4761703)
14/01/2019	410035456.1	1	0.0	13,230.76	000030234	GCC Rural PT FA0030C 81141604	Support to 000005704	Priv contract payments	000010573	Stagecoach Services Ltd	2003	Commercial (Organisations)	GB435757	14/01/2019	31/03/2019	0002	SME (2-24 3990677)
15/01/2019	410035459.1	1	0.0	21,616.00	000005080	Non Schoo Axis Chelt 72000000	Building W 000002006	Premises Repairs & Maintenance	000015107	Axis Elevators Ltd	2003	Commercial (Organisations)	GB242659	15/01/2019	15/01/2019	0002	SME (2-249 emps)
15/01/2019	410035459.1	1	0.0	102,950.74	Y-1000-13	B4231 Chu TO-89 B42 72141104	Highways :000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	14/01/2019	16/01/2019		2035019492
15/01/2019	410035459.1	1	0.0	5,436.12	Y-0099-01f	Ebley Mills TS-151 Eb 721241000	Operationa 000004802	Capital Expenditure - Non-ICT equipment & furnitur	000012955	Talent Traffic technology Serv	2002	CIS Vendors	GB239137	14/01/2019	31/03/2019	0002	SME (2-249 emps)
15/01/2019	410035460.1	1	0.0	100,000.00	Y-0099-01f	TS-111 Sp TS-111 Sp 721241000	Operationa 000004802	Capital Expenditure - Non-ICT equipment & furnitur	000012955	Talent Traffic technology Serv	2002	CIS Vendors	GB239137	14/01/2019	30/04/2019	0002	SME (2-249 emps)
15/01/2019	410035460.1	1	0.0	19,595.73	Y-1000-13	3/46 Goost TO-93 Goc 72141104	Highways :000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	15/01/2019	25/01/2019		2035019492
15/01/2019	410035460.1	1	0.0	206,886.36	Y-1000-13	B4432 Wo TO-94 B44 72141104	Highways :000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	15/01/2019	25/01/2019		2035019492
15/01/2019	410035461.1	1	0.0	12,457.93	Y-0091-08f	Mobile Cor Ubico 55120000	Signage - f00000481	Capital Expenditure - Work	000015442	Ubico Ltd	2003	Commercial (Organisations)	GB124591225			0003	Large (250 7824225)
15/001/2019	410035461.1	1	0.0	8,023.00	0000010133	Total indep Independer 86130001	Education :000005501	Voluntary & Independent Organisations	000010693	Bradon School Group (2002) Ltd	2003	Commercial (Organisation)		10/01/2019	31/03/2019		
15/01/2019	410035461.1	1	0.0	20,210.00	0000010133	Total indep Independer 86130001	Education :000005501	Voluntary & Independent Organisations	000017944	Keys Group	2003	Commercial (Organisations)	GB927104	11/01/2019	31/03/2019		10625350
15/01/2019	410035462.1	1	0.0	81,138.68	Y-0797-05f	Park Junio Park Jr Sol 81101513	Building W 000004801	Capital Expenditure - Work	000017283	Nasca Contracting Service Ltd	2012	CIS Vendors	GB116855	15/01/2019	31/01/2019	0002	SME (2-24 3515717392)
15/01/2019	410035467.1	1	0.0	8,676.54	000030234	GCC Rural Contributo 81141604	Support to 000005704	Priv contract payments	000010130	Warwickshire County Council	2002	Other Local Authorities	GB272426659				
16/01/2019	410035468.1	1	0.0	18,954.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000015942	Ability Supporting Living Ltd	2003	Commercial (Organisations)		15/01/2019	31/03/2019	0002	SME (2-24 8427177)
16/01/2019	410035468.1	1	0.0	97,110.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000015286	Carbrey Housing Ltd 2	2003	Commercial (Organisations)		15/01/2019	31/03/2019	0002	SME (2-249 emps)
16/01/2019	410035468.1	1	0.0	67,179.60	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000011150	County Community Projects	2009	Voluntary Sector (Organisation)		15/01/2019	31/03/2019	0002	SME (2-24 3002869)
16/01/2019	410035468.1	1	0.0	54,075.60	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000011150	County Community Projects	2009	Voluntary Sector (Organisation)		15/01/2019	31/03/2019	0002	SME (2-24 3002869)
16/01/2019	410035468.1	1	0.0	84,688.56	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000011150	County Community Projects	2009	Voluntary Sector (Organisation)		15/01/2019	31/03/2019	0002	SME (2-24 3002869)
16/01/2019	410035468.1	1	0.0	75,243.60	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000011150	County Community Projects	2009	Voluntary Sector (Organisation)		15/01/2019	31/03/2019	0002	SME (2-24 3002869)
16/01/2019	410035468.1	1	0.0	151,796.16	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000011150	County Community Projects	2009	Voluntary Sector (Organisation)		15/01/2019	31/03/2019	0002	SME (2-24 3002869)
16/01/2019	410035468.1	1	0.0	94,340.16	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000011150	County Community Projects	2009	Voluntary Sector (Organisation)		15/01/2019	31/03/2019	0002	SME (2-24 3002869)
16/01/2019	410035468.1	1	0.0	43,650.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000017420	Choice Care Group (C.H.O.I.C.E	2003	Commercial (Organisations)		15/01/2019	31/03/2019		
16/01/2019	410035468.1	1	0.0	38,070.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000017351	Eclipse Properties Ltd	2003	Commercial (Organisations)		15/01/2019	31/03/2019	0002	SME (2-249 emps)
16/01/2019	410035468.1	1	0.0	73,260.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000017177	Inspire Plus	2003	Commercial (Organisations)		15/01/2019	31/03/2019	0002	SME (2-249 emps)
16/01/2019	410035468.1	1	0.0	126,810.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000017177	Inspire Plus	2003	Commercial (Organisations)		15/01/2019	31/03/2019	0002	SME (2-249 emps)
16/01/2019	410035468.1	1	0.0	18,972.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000014018	Key2 Futures Ltd	2003	Commercial (Organisations)	GB841788	15/01/2019	31/03/2019	0002	SME (2-24 4878290)
16/01/2019	410035470.1	1	0.0	25,848.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000014018	Key2 Futures Ltd	2003	Commercial (Organisations)	GB841788	15/01/2019	31/03/2019	0002	SME (2-24 4878290)
16/01/2019	410035470.1	1	0.0	12,526.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000014018	Key2 Futures Ltd	2003	Commercial (Organisations)	GB841788	15/01/2019	31/03/2019	0002	SME (2-24 4878290)
16/01/2019	410035470.1	1	0.0	97,926.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000014018	Key2 Futures Ltd	2003	Commercial (Organisations)	GB841788	15/01/2019	31/03/2019	0002	SME (2-24 4878290)
16/01/2019	410035470.1	1	0.0	25,830.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000014018	Key2 Futures Ltd	2003	Commercial (Organisations)	GB841788	15/01/2019	31/03/2019	0002	SME (2-24 4878290)
16/01/2019	410035470.1	1	0.0	16,920.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000017292	Omega X Systems Ltd	2003	Commercial (Organisations)	GB749242	15/01/2019	31/03/2019	0002	SME (2-24 3832872)
16/01/2019	410035470.1	1	0.0	76,804.56	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000017933	Safe Haven Accommodation Ltd	2003	Commercial (Organisations)		15/01/2019	31/03/2019		
16/01/2019	410035470.1	1	0.0	61,740.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000011015	Saracen Care Services Ltd	2003	Commercial (Organisations)		15/01/2019	31/03/2019		5134674
16/01/2019	410035470.1	1	0.0	44,640.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000017809	Streetz Ahead Creative Housing	2003	Commercial (Organisations)		15/01/2019	31/03/2019		
16/01/2019	410035470.1	1	0.0	40,572.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000017809	Streetz Ahead Creative Housing	2003	Commercial (Organisations)		15/01/2019	31/03/2019		
16/01/2019	410035471.1	1	0.0	48,636.00	0000010131	Social Car Social Car 93140000	Social Car:000005801	Childrens Agency	000017809	Streetz Ahead Creative Housing	2003	Commercial (Organisations)		15/01/2019</			

17/01/2019	4100354822	1	0.0	2,625.00	000020599	GIS Purch: VQR601 P 85161504	Medical Eq 000004054	Medical supplies	000011003	Sumed International (UK) Ltd	2003	Commercial (Organisations)	GB418602855		0002	SME (2-24 1961001	
17/01/2019	4100354821	1	0.0	129,480.00	000020632	Communit CCG-Com: 85101705	Joint Arran 000005301	Joint Arrangements - Gov Health Bodies	000015895	NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB6544448	17/01/2019	31/03/2019	0002	SME (2-249 emps)
17/01/2019	4100354821	1	0.0	64,740.00	000020632	Communit RETRO-CC 85101705	Joint Arran 000005301	Joint Arrangements - Gov Health Bodies	000015895	NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB654448321		0002	SME (2-249 emps)	
17/01/2019	4100354822	1	0.0	64,740.00	000020632	Communit RETRO-CC 85101705	Joint Arran 000005301	Joint Arrangements - Gov Health Bodies	000015895	NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB654448321		0002	SME (2-249 emps)	
17/01/2019	4100354831	1	0.0	5,710.00	000020621	Proud to C The Grey 86111600	Training - 1000004315	Provision of courses	000017021	The Grey Matter Group	2003	Commercial (Organisations)	GB903803153		0002	SME (2-249 emps)	
17/01/2019	4100354831	1	0.0	11,660.00	000010133	Total indep Placement 86130001	Education 1000005501	Voluntary & Independent Organisations	000015762	Norton College	2003	Commercial (Organisations)		17/01/2019	31/03/2019	0002	SME (2-249 emps)
17/01/2019	4100354831	1	0.0	11,660.00	000010133	Total indep Placement 86130001	Education 1000005501	Voluntary & Independent Organisations	000015762	Norton College	2003	Commercial (Organisations)		17/01/2019	31/03/2019	0002	SME (2-249 emps)
17/01/2019	4100354841	1	0.0	24,450.00	000010133	Total indep Independent 86130001	Education 1000005501	Voluntary & Independent Organisations	000015061	Shelling School Thornbury	2003	Commercial (Organisations)		17/01/2019	31/03/2019	0002	SME (2-249 emps)
17/01/2019	4100354841	1	0.0	36,530.00	000010133	Total indep Independent 86130001	Education 1000005501	Voluntary & Independent Organisations	000018236	Inaura Ltd	2003	Commercial (Organisations)		17/01/2019	31/03/2019	0002	SME (2-24 1092152
17/01/2019	4100354841	1	0.0	9,537.00	000010133	Total indep Independent 86130001	Education 1000005501	Voluntary & Independent Organisations	000010060	St Roses School	2008	Schools within GCC		17/01/2019	31/03/2019		
17/01/2019	4100354841	1	0.0	5,315.00	000010133	Total indep Independent 86130001	Education 1000005501	Voluntary & Independent Organisations	000010060	St Roses School	2008	Schools within GCC		17/01/2019	31/03/2019		
17/01/2019	4100354841	1	0.0	8,800.00	000010500	Children & Retro - Old 93142001	Profession:000004301	Professional fees	000018179	Old Gate Social Care Consultin	2010	Commercial (individual)		17/01/2019		0001	Sole Trade 11205378
17/01/2019	4100354842	1	0.0	241.80	000010500	Children & Retro - Old 93142001	Profession:000004301	Professional fees	000018179	Old Gate Social Care Consultin	2010	Commercial (individual)				0001	Sole Trade 11205378
17/01/2019	4100354843	1	0.0	1,058.40	000010500	Children & Retro - Old 93142001	Profession:000004301	Professional fees	000018179	Old Gate Social Care Consultin	2010	Commercial (individual)				0001	Sole Trade 11205378
17/01/2019	4100354851	1	0.0	7,900.00	000050080	Non Schoc Kilbury Mo 72000000	Building W 000002006	Premises Repairs & Maintenance	000011371	Kilbury Construction	2003	Commercial (Organisations)	GB7422276	17/01/2019	18/01/2019	0002	SME (2-249 emps)
18/01/2019	4100354871	1	0.0	879.00	000020599	GIS Purch: 509107888 85161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752	
18/01/2019	4100354872	1	0.0	235.00	000020599	GIS Purch: 0911357037 85161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752	
18/01/2019	4100354873	1	0.0	719.60	000020599	GIS Purch: 091117811 85161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752	
18/01/2019	4100354874	1	0.0	680.00	000020599	GIS Purch: 091116961 85161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752	
18/01/2019	4100354875	1	0.0	180.00	000020599	GIS Purch: 091116979 85161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752	
18/01/2019	4100354876	1	0.0	2,303.52	000020599	GIS Purch: 091178052 85161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752	
18/01/2019	4100354877	1	0.0	360.00	000020599	GIS Purch: 091079367 85161504	Medical Eq 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283		0002	SME (2-24 4374752	
18/01/2019	4100354891	1	0.0	13,700.00	000020180	Housing Ar RETRO-To 72000000	Building W 000002006	Premises Repairs & Maintenance	000010227	Town & City Builders Ltd	2002	CIS Vendors	GB484925993		0002	SME (2-24 2323187	
18/01/2019	4100354901	1	0.0	14,320.00	000050080	Non Schoc The Main F 72000000	Building W 000002006	Premises Repairs & Maintenance	000011010	Stroud Alarms Fire & Security	2003	Commercial (Organisations)	GB8860075	17/01/2019	24/02/2019	0002	SME (2-24 6191044
21/01/2019	4100354961	1	0.0	26,798.10	000050331	Operation , Retro: War 80120000	Legal fees 000004300	Legal Costs (Fees and Disbursements)	000010130	Warwickshire County Council	2012	Other Local Authorities	GB272426659				
21/01/2019	4100354962	1	0.0	155.00	000050331	Operation , Retro: War 80120000	Legal fees 000004300	Legal Costs (Fees and Disbursements)	000010130	Warwickshire County Council	2012	Other Local Authorities	GB272426659				
21/01/2019	4100354971	1	0.0	17,320.35	000050331	Operation , Retro: War 80120000	Legal fees 000004300	Legal Costs (Fees and Disbursements)	000010130	Warwickshire County Council	2012	Other Local Authorities	GB272426659				
21/01/2019	4100354972	1	0.0	155.00	000050331	Operation , Retro: War 80120000	Legal fees 000004300	Legal Costs (Fees and Disbursements)	000010130	Warwickshire County Council	2012	Other Local Authorities	GB272426659				
21/01/2019	4100354981	1	0.0	4,750.00	000020599	GIS Purch: VQR600 I 85161504	Medical Eq 000004054	Medical supplies	000011003	Sumed International (UK) Ltd	2003	Commercial (Organisations)	GB418602855		0002	SME (2-24 1961001	
21/01/2019	4100354981	1	0.0	1,750.00	000020599	GIS Purch: VQR601 P 85161504	Medical Eq 000004054	Medical supplies	000011003	Sumed International (UK) Ltd	2003	Commercial (Organisations)	GB418602855		0002	SME (2-24 1961001	
21/01/2019	4100355001	1	0.0	160,000.00	Y-0010-03	Health & S Shire Hall 181101513	Building W 000004801	Capital Expenditure - Work	000010195	Kier Construction Limited	2002	CIS Vendors	GB531899	21/01/2019	31/01/2019	0002	SME (2-24 2099533
21/01/2019	4100355031	1	0.0	5,000.00	X-E-02228	Monkscroft former Mor 72000000	Building W 000004801	Capital Expenditure - Work	000011353	Buton Knowles	2003	Commercial (Organisations)		21/01/2019	31/01/2019	0002	SME (2-249 emps)
21/01/2019	4100355051	1	0.0	7,471.06	000020906	Substance RETRO-cg 93142001	Profession:000004301	Professional fees	000017448	Change, Grow, Live (CGL)	2009	Voluntary Sector (Organisation)					
22/01/2019	4100355061	1	0.0	12,325.33	000050080	Non Schoc Cirencester 72000000	Building W 000002006	Premises Repairs & Maintenance	000011224	P & R Heating Ltd	2003	Commercial (Organisations)		22/01/2019	28/02/2019	0002	SME (2-249 emps)
22/01/2019	4100355071	1	0.0	38,050.00	000020599	GIS Purch: ARJO SAR 85161504	Medical Eq 000004054	Medical supplies	000016121	Arjo UK Ltd	2003	Commercial (Organisations)	GB382474630		0002	SME (2-24 10842512	
22/01/2019	4100355081	1	0.0	11,612.00	000010423	16+ Glouce RETRO IN 93140000	Social Car:000005801	Childrens Agency	000017809	Streetz Ahead Creative Housing	2003	Commercial (Organisations)					
22/01/2019	4100355101	1	0.0	9,500.00	000010133	Total indep Independent 86130001	Education 1000005501	Voluntary & Independent Organisations	000013181	Worcester Riding School	2003	Commercial (Organisations)		22/01/2019	31/03/2019	0002	SME (2-24 9071793
22/01/2019	4100355101	1	0.0	15,200.00	000010133	Total indep Independent 86130001	Education 1000005501	Voluntary & Independent Organisations	000011768	New College Worcester	2003	Commercial (Organisations)		22/01/2019	31/03/2019	0002	SME (2-24 6053218
22/01/2019	4100355101	1	0.0	12,050.00	000010133	Total indep Independent 86130001	Education 1000005501	Voluntary & Independent Organisations	000013358	Queenswood Priory	2003	Commercial (Organisations)	GB626524	22/01/2019	31/03/2019	0002	SME (2-24 3656033
22/01/2019	4100355101	1	0.0	18,442.88	000010102	Triple P Triple P Re 61010000	Materials - 000004051	Materials, Educational & Training	000015780	Triple P UK Limited	2003	Commercial (Organisations)	GB941650822		0002	SME (2-249 emps)	
22/01/2019	4100355121	1	0.0	8,328.00	Y-0094-04	Parking Cc 2 x QR Cox 721411000	Operation:000004802	Capital Expenditure - Non-ICT equipment & furnitur	000012667	BLOCKEDParkoon Ltd	2003	Commercial (Organisations)	GB821077453		0002	SME (2-24 4869035	
22/01/2019	4100355131	1	0.0	15,100.44	000080601	Virements Nexus 550143211600	Computer j000004460	Computer Related Costs	000016200	Axonev Ltd	2003	Commercial (Organisations)	GB862416426		0002	SME (2-24 5549938	
22/01/2019	4100355132	1	0.0	6,954.24	000080601	Virements 8Gbps Fibr 43211600	Computer j000004460	Computer Related Costs	000016200	Axonev Ltd	2003	Commercial (Organisations)	GB862416426		0002	SME (2-24 5549938	
22/01/2019	4100355133	1	0.0	22.95	000080601	Virements Delivery 43211600	Computer j000004460	Computer Related Costs	000016200	Axonev Ltd	2003	Commercial (Organisations)	GB862416426		0002	SME (2-24 5549938	
23/01/2019	4100355161	1	0.0	8,580.00	000050080	Non Schoc GlosAsb Et 72000000	Building W 000002006	Premises Repairs & Maintenance	000012253	Idox Software Limited	2003	Commercial (Organisations)	GB766800804		0002	SME (2-24 SC213218	
23/01/2019	4100355161	1	0.0	9,443.36	000050100	ICT Softwa UFM Unfo 81112200	Computer j000004460	Computer Related Costs	000011489	Civica UK Limited	2003	Commercial (Organisations)					
23/01/2019	4100355161	1	0.0	18,346.62	000050100	ICT Softwa APP Suppr 43230000	Computer j000004460	Computer Related Costs	000011489	Civica UK Limited	2003	Commercial (Organisations)					
23/01/2019	4100355162	1	0.0	301.47	000050100	ICT Softwa Consumer 43230000	Computer j000004460	Computer Related Costs	000011489	Civica UK Limited	2003	Commercial (Organisations)					
23/01/2019	4100355163	1	0.0	460.78	000050100	ICT Softwa FSSNET C 43230000	Computer j000004460	Computer Related Costs	000011489	Civica UK Limited	2003	Commercial (Organisations)					
23/01/2019	4100355162	1	0.0	6,664.20	000010165	AS - Pervin RETRO IN 93140000	Social Car:000005801	Childrens Agency	000014018	Key2 Futures Ltd	2003	Commercial (Organisations)					
23/01/2019	4100355171	1	0.0	230,449.00	Y-2008-06	B4234 Low To 95 842 72141104	Highways j000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	22/01/2019	01/02/2019	0002	SME (2-24 4878290
23/01/2019	4100355171	1	55.6	10,008.00	000050391	Corporate Annual Sol 81112200	Computer j000004460	Computer Related Costs	000017791	Bis-Web People Solutions (UK)	2003	Commercial (Organisations)	GB270652018			2035019492	10762675
23/01/2019	4100355171	2	44.4	7,992.00	000050216	Projects Annual Sol 81112200	Computer j000004460	Computer Related Costs	000017791	Bis-Web People Solutions (UK)	2003	Commercial (Organisations)	GB270652018			10762675	10762675
23/01/2019	4100355172	1	0.0	6,000.00	000050216	Projects Annual Sol 81112200	Computer j000004460	Computer Related Costs	000017791	Bis-Web People Solutions (UK)	2003	Commercial (Organisations)	GB270652018			10762675	10762675
23/01/2019	4100355201	1	0.0	650,000.00	000010350	Child & Ad CCG-S75C 85101705	Joint Arran 000005301	Joint Arrangements - Gov Health Bodies	000015895	NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB6544448	23/01/2019	31/03/2019	0002	SME (2-249 emps)
23/01/2019	4100355201	1	0.0	240,000.00	000010353	Locality Cc CCG-S76 185101705	Joint Arran 000005301	Joint Arrangements - Gov Health Bodies	000015895	NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB6544448	23/01/2019	31/03/2019	0002	SME (2-249 emps)
23/01/2019	4100355211	1	0.0	100,000.00	Y-1000-44	Carriagewz 44491 Carr 72141127	Highways j000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
23/01/2019	4100355211	1	0.0	100,000.00	Y-1000-55	Footways 155591 Foo 72141127	Highways j000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/		

25/01/2019	4100355372	1	0.0	800.00	000020599	GIS Purch: 1550182 S 85161504	Medical Eq 000004054	Medical supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848						
25/01/2019	4100355373	1	0.0	800.00	000020599	GIS Purch: 1550181 S 85161504	Medical Eq 000004054	Medical supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848						
25/01/2019	4100355374	1	0.0	10,395.00	000020599	GIS Purch: ETUDE. 1685161504	Medical Eq 000004054	Medical supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848						
25/01/2019	4100355375	1	0.0	1,236.00	000020599	GIS Purch: 1528930-7 85161504	Medical Eq 000004054	Medical supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848						
25/01/2019	4100355421	1	0.0	7,255.70	Y-0080-00	Gloucester GLO Advic 72131701	Highways	Y 000004801	Capital Expenditure - Work	000010597	Burtton Knowles	2003	Commercial (Organisations)	GB274218753	0002	SME	(2-249 emps)		
25/01/2019	4100355421	1	0.0	5,500.00	000010355	Gloucester RETRO-GI 93142001	Profession:	000004301	Professional fees	000015886	Gloucestershire Care Services	2004	Government / Public Sector	GB654463524	0003	Large (250+ emps)			
25/01/2019	4100355421	1	0.0	11,000.00	000010355	Gloucester RETRO-GI 93142001	Profession:	000004301	Professional fees	000015886	Gloucestershire Care Services	2004	Government / Public Sector	GB654463524	0003	Large (250+ emps)			
28/01/2019	4100355441	1	0.0	30,000.00	000030413	Winter Mail QUOTACT 72000000	Building W 000002006	Premises Repairs & Maintenance	000011931	Findlay Irvine Ltd	2003	Commercial (Organisations)	GB2687815	25/01/2019	31/03/2019	0002	SME	(2-24 SC035193)	
28/01/2019	4100355451	1	0.0	16,013.08	Y-0081-22	RTPI nr Re Moreton R 72131701	Highways	Y 000004801	Capital Expenditure - Work	000012300	Trapeze Group (UK) Ltd	2003	Commercial (Organisations)	GB7781230	25/01/2019	31/01/2019	0002	SME	(2-249 emps)
28/01/2019	4100355461	1	0.0	122,286.22	Y-1000-07	3/28 Chure TC-38 Chu 72141104	Highways	Y 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB1437776	04/02/2019	12/02/2019		2035019492	
28/01/2019	4100355461	1	0.0	22,016.83	Y-1000-13	4/90050 GI TC-38 Chu 72141104	Highways	Y 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB1437776	25/01/2019	01/02/2019		2035019492	
28/01/2019	4100355461	1	0.0	171,988.92	Y-1000-06	3/262 Bath TO-100 Ba 72141104	Highways	Y 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB1437776	25/01/2019	01/02/2019		2035019492	
28/01/2019	4100355461	1	0.0	37,461.66	Y-1000-13	4/80001 Pt TO-101 Pt 72141104	Highways	Y 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB1437776	06/02/2019	19/02/2019		2035019492	
28/01/2019	4100355461	1	0.0	60,000.00	Y-1000-15	A38 South TO-102 So 72141104	Highways	Y 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB1437776	06/02/2019	19/02/2019		2035019492	
28/01/2019	4100355471	1	0.0	215,765.70	Y-1000-13	B4066 Cra TO-105 Cr 72141104	Highways	Y 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB1437776	30/01/2019	07/02/2019		2035019492	
28/01/2019	4100355471	1	0.0	20,745.03	Y-1000-13	3/360 Tide TO-106 Tic 72141104	Highways	Y 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB1437776	08/02/2019	11/02/2019		2035019492	
28/01/2019	4100355471	1	0.0	25,860.60	Y-1007-41	14/7590 Mor TO-151 Mc 72141104	Highways	Y 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB1437776	08/02/2019	11/02/2019		2035019492	
28/01/2019	4100355471	1	0.0	82,000.00	Y-1000-13	4/7952 Yeo TO-110 Ye 72141104	Highways	Y 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB1437776	08/02/2019	08/02/2019		2035019492	
28/01/2019	4100355481	1	0.0	5,900.00	000010180	C&F Operz Barnardo 593142001	Profession:	000004301	Professional fees	000010052	Barnardos	2009	Voluntary Sector (Organisation)	GB507477337		0002	SME	(2-24 216250)	
28/01/2019	4100355481	1	0.0	5,864.00	Y-9499-05	Capital Ma Milestone 72000000	Building W 000004801	Capital Expenditure - Work	000011216	John Clancy Plumbing & Heating	2003	Commercial (Organisations)	GB121487	28/01/2019	31/01/2019	0002	SME	(2-249 emps)	
28/01/2019	4100355511	1	0.0	8,950.00	000010133	Total indep. Independent 86130001	Education	Y 000005501	Voluntary & Independent Organisations	000015090	Catch22	2003	Commercial (Organisations)	GB20015090	28/01/2019	31/03/2019	0002	SME	(2-249 emps)
28/01/2019	4100355511	1	0.0	47,138.36	000080320	Properties E G Carter 72000000	Building W 000002006	Premises Repairs & Maintenance	000010038	G Carter & Co Ltd	2002	CIS Vendors	GB274317	28/01/2019	28/01/2019	0002	SME	(2-24 790763)	
28/01/2019	4100355531	1	0.0	5,040.00	000020615	Blue Badgr Blue Badgr 93142001	Profession:	000004301	Professional fees	000018285	Allied Publicity Services (Man	2003	Commercial (Organisations)	GB146494	05/02/2019	31/03/2019		681528	
28/01/2019	4100355561	1	0.0	52,240.38	Y-1000-13	3/19 Lamb TO-108 La 72141104	Highways	Y 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB1437776	11/02/2019	14/02/2019		2035019492	
28/01/2019	4100355561	1	0.0	35,260.90	Y-1000-07	D1500 Lon TO-109 Lo 72141104	Highways	Y 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB1437776	29/01/2019	30/01/2019		2035019492	
28/01/2019	4100355561	1	0.0	48,750.00	000030234	GCC Rural PT EA882818141604	Support to	000005704	Priv contract payments	000010106	Pulham & Sons (Coaches) Ltd	2003	Commercial (Organisations)	GB274819	28/01/2019	31/03/2019		446634	
28/01/2019	4100355562	1	0.0	130,000.00	000030234	GCC Rural PT EA882818141604	Support to	000005704	Priv contract payments	000010106	Pulham & Sons (Coaches) Ltd	2003	Commercial (Organisations)	GB274819	28/01/2019	31/03/2019		446634	
29/01/2019	4100355571	1	0.0	14,750.00	Y-9499-05	Capital Ma Carrant Br 72000000	Building W 000004801	Capital Expenditure - Work	000010080	King Builders (Gloucester) Ltd	2002	CIS Vendors	GB348061	29/01/2019	18/03/2019		1487839		
29/01/2019	4100355571	1	0.0	7,606.00	000050080	Non Schoe Bishops Cl 72000000	Building W 000002006	Premises Repairs & Maintenance	000010224	Alfram Limited	2002	CIS Vendors	GB618461	29/01/2019	29/04/2019	0002	SME	(2-24 287480)	
29/01/2019	4100355571	1	0.0	12,895.68	000050100	ICT Softwa SHE Assur 81112200	Computer	Y 000004460	Computer Related Costs	000012182	SHE Software Limited	2003	Commercial (Organisations)	GB870370528				5C164270	
29/01/2019	4100355561	1	0.0	91,486.96	000050100	ICT Softwa Liquidlogic 81112200	Computer	Y 000004460	Computer Related Costs	000012182	SHE Software Limited	2003	Commercial (Organisations)	GB870370528				5C164270	
29/01/2019	4100355561	1	0.0	174,155.44	000050100	ICT Softwa Annual Mail 81110000	Computer	Y 000004460	Computer Related Costs	000010384	Capita Business Services Ltd	2003	Commercial (Organisations)	GB618184140					
29/01/2019	4100355562	1	0.0	8,339.67	000010189	Children's Retro: AAG 93142001	Profession:	000004301	Professional fees	000017389	AA Global Language Services Lt	2003	Commercial (Organisations)	GB781252236					
29/01/2019	4100355562	1	0.0	285.25	000020807	Adults Inte Retro: AAG 93142001	Profession:	000004301	Professional fees	000017389	AA Global Language Services Lt	2003	Commercial (Organisations)	GB781252236					
29/01/2019	4100355562	1	0.0	7,151.60	Y-0640-05	Ellwood P J W M Ellw 72000000	Building W 000004801	Capital Expenditure - Work	000011331	W Maintenance Ltd	2003	Commercial (Organisations)	GB113311	29/01/2019	25/02/2019				
30/01/2019	4100355564	1	0.0	8,424.00	000010133	Total indep. Additional 186130001	Education	Y 000005501	Voluntary & Independent Organisations	000018009	Kedleston (Wings Edu) Ltd	2003	Commercial (Organisations)	GB199401	30/01/2019	31/03/2019	0002	SME	(2-24 4627039)
30/01/2019	4100355564	1	0.0	6,568.00	000010133	Total indep. Independent 86130001	Education	Y 000005501	Voluntary & Independent Organisations	000013358	Queenswood Priory	2003	Commercial (Organisations)	GB626524	30/01/2019	31/03/2019	0002	SME	(2-24 3656033)
30/01/2019	4100355564	1	0.0	10,080.00	000060400	Communic Social Sign 55111500	Subscription	000004028	Publications, Newspapers & Periodicals	000017872	Social Signin	2003	Commercial (Organisations)	GB166626290					
30/01/2019	4100355564	1	0.0	15,155.00	Y-0011-00	Audio Visu BenD LWH 43211600	Computer	Y 000004803	Capital Expenditure - ICT	000011297	Insight Direct (UK) Ltd	2003	Commercial (Organisations)	GB275083	29/01/2019	31/01/2019	0002	SME	(2-249 emps)
30/01/2019	4100355561	1	0.0	32,375.00	Y-0399-05	New Secor Chelt New 72000000	Building W 000004801	Capital Expenditure - Work	000012313	Evans Jones LLP	2003	Commercial (Organisations)	GB275083	29/01/2019	31/01/2019	0002	SME	(2-249 emps)	
30/01/2019	4100355567	1	0.0	6,469.14	000030238	General M: Car Fleet F81112200	Computer	Y 000004460	Computer Related Costs	000013516	Pinewood Technologies PLC	2003	Commercial (Organisations)	GB275083	29/01/2019	31/01/2019	0002	SME	(2-249 emps)
30/01/2019	4100355567	1	0.0	12,860.10	000030234	GCC Rural BSOG Fue 81141604	Support to	000005704	Priv contract payments	000011178	James Bevan (Lydney) Ltd	2003	Commercial (Organisations)	GB276092	30/01/2019	31/03/2019			
30/01/2019	4100355568	1	0.0	22,000.00	000030276	Flood Allev 2018:19 CF72102903	Highways	Y 000005200	Payments to Other Local Authorities	000014762	Cheltenham Borough Council	2004	Government / Public Sector	GB276092	30/01/2019	31/03/2019	0003	Large (250+ emps)	
30/01/2019	4100355570	1	0.0	13,000.00	000050341	Legal disbt Retro: Cha 80120000	Legal fees	000004300	Legal Costs (Fees and Disbursements)	000011252	Charles Hyde QC	2003	Commercial (Organisations)	GB520266676					
31/01/2019	4100355731	1	0.0	6,000.00	000060400	Communic VUELIO Rk 43230000	Computer	Y 000004460	Computer Related Costs	000014059	AIM Media Comms	2003	Commercial (Organisations)	GB740314117					
31/01/2019	4100355731	1	0.0	15,000.00	000010222	S.A.C.R.E. RE Today 193142001	Profession:	000004301	Professional fees	000017097	RE Today Services	2003	Commercial (Organisations)	GB772914408					
31/01/2019	4100355771	1	0.0	20,000.00	000030309	Residual WWP 38 F 93142001	Profession:	000004301	Professional fees	000011446	Eversheds LLP	2003	Commercial (Organisations)	GB772914408	30/01/2019	31/03/2019	0003	Large (250+ emps)	
31/01/2019	4100355781	1	0.0	85.00	000020599	GIS Purch: 035 082 P 85161504	Medical Eq 000004054	Medical supplies	000011805	Possum Ltd	2003	Commercial (Organisations)	GB685885364						
31/01/2019	4100355782	1	0.0	1,980.00	000020599	GIS Purch: NE10 090085161504	Medical Eq 000004054	Medical supplies	000011805	Possum Ltd	2003	Commercial (Organisations)	GB685885364						
31/01/2019	4100355782	1	0.0	345.00	000020599	GIS Purch: NE10 070085161504	Medical Eq 000004054	Medical supplies	000011805	Possum Ltd	2003	Commercial (Organisations)	GB685885364						
31/01/2019	4100355784	1	0.0	810.00	000020599	GIS Purch: 035 185 P 85161504	Medical Eq 000004054	Medical supplies	000011805	Possum Ltd	2003	Commercial (Organisations)	GB685885364						
31/01/2019	4100355785	1	0.0	3,160.00	000020599	GIS Purch: NE10 160085161504	Medical Eq 000004054	Medical supplies	000011805	Possum Ltd	2003	Commercial (Organisations)	GB685885364						
01/02/2019	4100355821	1	0.0	11,947.00	000010131	Social Can Social Carr 93140000	Social Carr	000005801	Childrens Agency	000010674	Five Rivers Childcare Ltd	2003	Commercial (Organisations)	GB785412	31/01/2019	31/03/2019	0002	SME	(2-24 4236028)
01/02/2019	4100355821	1	0.0	9,591.40	000010131	Social Can Social Carr 93140000	Social Carr	000005801	Childrens Agency	000010867	Fostering Matters Limited	2003	Commercial (Organisations)	GB785412	31/01/2019	31/03/2019		5083103	
01/02/2019	4100355821	1	0.0	9,591.40	000010131	Social Can Social Carr 93140000	Social Carr	000005801	Childrens Agency	000010867	Fostering Matters Limited	2003	Commercial (Organisations)	GB785412	31/01/2019	31/03/2019		5083103	
01/02/2019	4100355821	1	0.0	9,591.40	000010131	Social Can Social Carr 93140000	Social Carr	000005801	Childrens Agency										

04/02/2019	410035597.1	1	0.0	5,366.00	000030570	Children & RETRO-Ni-93142001	Profession:000004301	Professional fees	000015256	Nicholas Day Associates Ltd	2003	Commercial (Organisations)	GB121596424			0002	SME (2-24 7748289
04/02/2019	410035597.1	1	0.0	45,333.00	000010114	Inter-Agen: Retro - Int-93142001	Profession:000004301	Professional fees	000017939	Jigsaw Adoption Ltd	2003	Commercial (Organisations)				0002	SME (2-24 9172398
05/02/2019	410035599.1	1	0.0	7,900.00	Y-9499-05f	Capital Ma Richings M72000000	Building W 000004801	Capital Expenditure - Work	000011799	Richings Contracting Ltd	2002	CIS Vendors	GB535567	04/02/2019	31/03/2019	0002	SME (2-24 90123
05/02/2019	410035600.1	1	0.0	8,559.40	000020598	GIS Purch: Poweredge 43211600	Computer I 000004460	Computer Related Costs	000011512	Del Corporation Ltd	2003	Commercial (Organisations)				0003	Large (250+ emps)
05/02/2019	410035601.1	1	0.0	3,950.00	000010815	Special Eq GP12-UK 43211508	Computer I 000004460	Computer Related Costs	000012143	Smartbox Assistive Technology	2003	Commercial (Organisations)	GB871430925				
05/02/2019	410035602.2	1	0.0	999.00	000010815	Special Eq PCEYEMH 43211508	Computer I 000004460	Computer Related Costs	000012143	Smartbox Assistive Technology	2003	Commercial (Organisations)	GB871430925				
05/02/2019	410035603.3	1	0.0	140.00	000010815	Special Eq ACPACK 43211508	Computer I 000004460	Computer Related Costs	000012143	Smartbox Assistive Technology	2003	Commercial (Organisations)	GB871430925				
05/02/2019	410035604.4	1	0.0	15.00	000010815	Special Eq Carriage 43211508	Computer I 000004460	Computer Related Costs	000012143	Smartbox Assistive Technology	2003	Commercial (Organisations)	GB871430925				
05/02/2019	410035602.1	1	0.0	1,451.64	000020440	Oakley, Ch P-Pod bear 56101500	Furniture & 000004000	Furniture, Equipment & Tools	000012501	Specialised Orthotic Services	2003	Commercial (Organisations)	GB616975309			0002	SME (2-24 2996918
05/02/2019	410035602.2	1	0.0	1,980.40	000020440	Oakley, Ch P-Pod bear 56101500	Furniture & 000004000	Furniture, Equipment & Tools	000012501	Specialised Orthotic Services	2003	Commercial (Organisations)	GB616975309			0002	SME (2-24 2996918
05/02/2019	410035602.3	1	0.0	187.79	000020440	Oakley, Ch custom cox 56101500	Furniture & 000004000	Furniture, Equipment & Tools	000012501	Specialised Orthotic Services	2003	Commercial (Organisations)	GB616975309			0002	SME (2-24 2996918
05/02/2019	410035602.4	1	0.0	370.62	000020440	Oakley, Ch P Pod bear 56101500	Furniture & 000004000	Furniture, Equipment & Tools	000012501	Specialised Orthotic Services	2003	Commercial (Organisations)	GB616975309			0002	SME (2-24 2996918
05/02/2019	410035602.5	1	0.0	101.63	000020440	Oakley, Ch foot bolster 56101500	Furniture & 000004000	Furniture, Equipment & Tools	000012501	Specialised Orthotic Services	2003	Commercial (Organisations)	GB616975309			0002	SME (2-24 2996918
05/02/2019	410035602.6	1	0.0	97.27	000020440	Oakley, Ch P Pod bear 56101500	Furniture & 000004000	Furniture, Equipment & Tools	000012501	Specialised Orthotic Services	2003	Commercial (Organisations)	GB616975309			0002	SME (2-24 2996918
05/02/2019	410035602.7	1	0.0	2,527.44	000020440	Oakley, Ch P Pod mob 56101500	Furniture & 000004000	Furniture, Equipment & Tools	000012501	Specialised Orthotic Services	2003	Commercial (Organisations)	GB616975309			0002	SME (2-24 2996918
05/02/2019	410035602.8	1	0.0	108.00	000020440	Oakley, Ch Dartex mat 56101500	Furniture & 000004000	Furniture, Equipment & Tools	000012501	Specialised Orthotic Services	2003	Commercial (Organisations)	GB616975309			0002	SME (2-24 2996918
05/02/2019	410035602.9	1	0.0	31.50	000020440	Oakley, Ch Delivery CF 56101500	Furniture & 000004000	Furniture, Equipment & Tools	000012501	Specialised Orthotic Services	2003	Commercial (Organisations)	GB616975309			0002	SME (2-24 2996918
05/02/2019	410035605.1	1	0.0	25,000.00	000096010	AB Income LEP Inwar: 93142100	Economic I 000004601	Grants to VPI Sector	000016935	GFirst LEP CIC	2004	Government / Public Sector	GB208830	01/02/2019	31/03/2019		
05/02/2019	410035608.1	1	0.0	100,000.00	Y-1000-44:	Carriagewz 44492 Car 72141127	Highways I 000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
05/02/2019	410035608.1	1	0.0	5,910.00	000040133	Control Chemdata 43230000	Computer I 000004460	Computer Related Costs	000015715	N5NCEC	2003	Commercial (Organisations)	GB144024745			0002	SME (2-24 9 emps)
05/02/2019	410035608.1	1	0.0	100,000.00	Y-1000-66f	Other Minc 66694 Oth 72141127	Highways I 000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
05/02/2019	410035608.1	1	0.0	100,000.00	Y-1000-66f	Other Minc 66693 Oth 72141127	Highways I 000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
05/02/2019	410035608.1	1	0.0	100,000.00	Y-1000-44:	Carriagewz 44494 Car 72141127	Highways I 000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
05/02/2019	410035608.1	1	0.0	100,000.00	Y-1000-55f	Footways 155594 Foo 72141127	Highways I 000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
05/02/2019	410035608.1	1	0.0	7,275.00	000040410	Gilos Coror Retro: Rer 42261810	Coroners - 000004301	Professional fees	000011497	Alexander Burn Ltd	2003	Commercial (Organisations)				0002	SME (2-24 9 emps)
05/02/2019	410035610.1	1	0.0	16,572.00	Y-0011-00f	ICT Strat: ASO056 J81111600	Profession:000004803	Capital Expenditure - ICT	000016334	Sopra Steria Ltd	2003	Commercial (Organisations)	GB207950	07/02/2019	07/02/2019	0002	SME (2-24 9 emps)
06/02/2019	410035612.1	1	0.0	10,387.08	000050080	Non Schoo Dursley LC 72000000	Building W 000002006	Premises Repairs & Maintenance	000011224	P & R Heating Ltd	2003	Commercial (Organisations)		06/02/2019	28/02/2019	0002	SME (2-24 9 emps)
06/02/2019	410035614.1	1	0.0	14,942.65	000020697	Information BCS DP Pr 80111500	Training - I 000001115	Training	000018292	Freevay	2003	Commercial (Organisations)	GB249859541			0002	SME (2-24 9 emps)
06/02/2019	410035615.1	1	0.0	34,489.00	000020506	Dementia- RETRO-Ag 93142001	Profession:000004301	Professional fees	000010012	Age UK Gloucestershire	2009	Voluntary Sector (Organisation)	GB918446992				1111773
06/02/2019	410035615.1	1	0.0	9,886.80	000030751	Transport I C4 Stats E 72131701	Highways I 000004306	Contractor maintenance	000011876	British Telecomcommunications plc	2003	Commercial (Organisations)	GB245719				
06/02/2019	410035617.1	1	0.0	10,506.60	000010131	Social Can Social Can 93140000	Social Can 000005801	Childrens Agency	000011150	County Community Projects	2009	Voluntary Sector (Organisation)		06/02/2019	31/03/2019	0002	SME (2-24 3002869
06/02/2019	410035617.1	1	0.0	63,700.00	000010131	Social Can Social Can 93140000	Social Can 000005801	Childrens Agency	000017944	Keys Group	2003	Commercial (Organisations)	GB927104	04/02/2019	31/03/2019		10625350
06/02/2019	410035617.1	1	0.0	10,777.00	000010131	Social Can Social Can 93140000	Social Can 000005801	Childrens Agency	000010674	Five Rivers Childcare Ltd	2003	Commercial (Organisations)	GB785412	04/02/2019	31/03/2019	0002	SME (2-24 4236028
06/02/2019	410035617.1	1	0.0	30,068.09	000010131	Social Can Social Can 93140000	Social Can 000005801	Childrens Agency	000015875	The Fostering Foundation Ltd	2003	Commercial (Organisations)		04/02/2019	31/03/2019	0002	SME (2-24 06445595
06/02/2019	410035618.1	1	0.0	55,924.70	000010131	Social Can Social Can 93140000	Social Can 000005801	Childrens Agency	000017272	Castlecare	2003	Commercial (Organisations)	GB626524	04/02/2019	31/03/2019		
06/02/2019	410035618.1	1	0.0	11,557.00	000010131	Social Can Social Can 93140000	Social Can 000005801	Childrens Agency	000010650	Foster Care Associates	2003	Commercial (Organisations)	GB786768	04/02/2019	31/03/2019	0002	SME (2-24 9 emps)
06/02/2019	410035618.1	1	0.0	75,000.00	Y-2008-05:	f4501 Bar TO-92 Bar 72141104	Highways I 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	06/02/2019	06/02/2019		2035019492
06/02/2019	410035618.1	1	0.0	8,960.00	Y-0010-03:	Health & St Kilbury Col 72000000	Building W 000004801	Capital Expenditure - Work	000011371	Kilbury Construction	2003	Commercial (Organisations)	GB742276	06/02/2019	06/02/2019	0002	SME (2-24 9 emps)
06/02/2019	410035618.1	1	0.0	70,000.00	Y-0099-14f	PC-464 Ha PC-464 Ha 72141100	Operationa 000004802	Capital Expenditure - Non-ICT equipment & furnitur	000012955	Talent Traffic technology Serv	2002	CIS Vendors	GB239137	06/02/2019	30/04/2019	0002	SME (2-24 9 emps)
06/02/2019	410035618.1	1	0.0	70,000.00	Y-0099-11:	PC-141 Be Beeches G 72141100	Operationa 000004802	Capital Expenditure - Non-ICT equipment & furnitur	000012955	Talent Traffic technology Serv	2002	CIS Vendors	GB239137	06/02/2019	30/04/2019	0002	SME (2-24 9 emps)
06/02/2019	410035618.1	1	0.0	111,695.68	Y-1000-05:	A4135 Can TO-113 Ca 72141104	Highways I 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	20/02/2019	06/03/2019		2035019492
06/02/2019	410035619.1	1	0.0	103,019.82	Y-1000-13:	4/84523 St TO-112 St 72141104	Highways I 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	20/02/2019	06/03/2019		2035019492
06/02/2019	410035619.1	1	0.0	86,501.94	Y-1000-13:	4/85047 Uo TO-111 Un 72141104	Highways I 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	06/02/2019	20/02/2019		2035019492
06/02/2019	410035619.1	1	0.0	94,619.62	Y-1000-13:	4/90212 Lc TO-115 Lo 72141104	Highways I 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	06/02/2019	20/02/2019		2035019492
06/02/2019	410035619.1	1	0.0	5,362.00	Y-0010-03:	Worksmart Shire Hall 72000000	Building W 000004801	Capital Expenditure - Work	000010858	ARV (UK) Limited	2002	CIS Vendors	GB762990	06/02/2019	06/02/2019		4131549
07/02/2019	410035621.1	1	0.0	3,850.22	000050101	Hardware Cisco Mera 43211600	Computer I 000004460	Computer Related Costs	000016200	Axonex Ltd	2003	Commercial (Organisations)	GB862416426			0002	SME (2-24 5549938
07/02/2019	410035621.2	1	0.0	3,802.92	000050101	Hardware Cisco Mera 43211600	Computer I 000004460	Computer Related Costs	000016200	Axonex Ltd	2003	Commercial (Organisations)	GB862416426			0002	SME (2-24 5549938
07/02/2019	410035621.3	1	0.0	22.90	000050101	Hardware Delivery ch 43211600	Computer I 000004460	Computer Related Costs	000016200	Axonex Ltd	2003	Commercial (Organisations)	GB862416426			0002	SME (2-24 5549938
07/02/2019	410035621.4	1	0.0	16,086.20	000020706	Digital & IT Bibliotheca 81110000	Computer I 000004460	Computer Related Costs	000015850	Bibliotheca Ltd	2003	Commercial (Organisations)	GB100169859			0002	SME (2-24 2983151
07/02/2019	410035621.5	1	0.0	6,190.00	000080921	Democrat: Retro - CIP15511500	Subscription 000004028	Publications: Newspapers & Periodicals	000013805	CIFPA Business Ltd	2003	Commercial (Organisations)	GB627390725			0002	SME (2-24 9 emps)
07/02/2019	410035626.1	1	0.0	15,212.43	000050101	Hardware Cisco Spar 43211600	Computer I 000004460	Computer Related Costs	000011367	COS Media Limited	2003	Commercial (Organisations)				0002	SME (2-24 9 emps)
07/02/2019	410035627.1	1	0.0	14,750.00	000050081	Ciren Blue Ciren T/C 72000000	Building W 000002006	Premises Repairs & Maintenance	000010195	Cotswold District Council	2012	Other Local Authorities	GB276091	06/02/2019	28/02/2019		
07/02/2019	410035627.1	1	0.0	6,500.00	000050081	Ciren Blue Police/Mag 72000000	Building W 000002006	Premises Repairs & Maintenance	000010238	Police & Crime Commissioner fo	2012	Other Local Authorities	GB647156	06/02/2019	28/02/2019	0002	SME (2-24 9 emps)
07/02/2019	410035628.1	1	0.0	14,602.50	000040120	Premises - Respol Cin 72000000	Building W 000002006	Premises Repairs & Maintenance	000011406	Respol Indium Flooring Contrac	2003	Commercial (Organisations)		07/02/2019	07/02/2019		
07/02/2019	410035628.1	1	0.0	9,200.00	000030741	Grow Glo Infrastructur: 80101500	Consultanc: 000004301	Professional fees	000017850	Bloom Procurement Services Ltd	2003	Commercial (Organisations)	GB157489170				08045123
08/02/2019	410035629.1	1	0.0	6,300.00	000080312	Premises C John Clanc 72000000	Building W 000002006	Premises Repairs & Maintenance	0000121616	John Clancy Plumbing & Heating	2003	Commercial (Organisations)	GB121487	08/02/2019			

11/02/2019	410035644	1	0.0	4,607.00	000020599	GIS Purch: 6121102 M85161504	Medical Eq 000004054	Medical supplies	000010818	Frontier Therapeutics	2003	Commercial (Organisations)	GB700853657				2552048
11/02/2019	410035644	1	0.0	2,150.00	000020599	GIS Purch: 6201100 R 85161504	Medical Eq 000004054	Medical supplies	000010818	Frontier Therapeutics	2003	Commercial (Organisations)	GB700853657				2552048
11/02/2019	410035645	1	0.0	7,638.00	000020599	GIS Purch: MPC0602 85161504	Medical Eq 000004054	Medical supplies	000012008	Mangar International Ltd	2003	Commercial (Organisations)		0002	SME (2-249 emps)		
11/02/2019	410035645	2	0.0	51.05	000020599	GIS Purch: Carriage 85161504	Medical Eq 000004054	Medical supplies	000011208	Mangar International Ltd	2003	Commercial (Organisations)		0003	SME (2-249 emps)		
11/02/2019	410035646	1	0.0	5,274.10	Y-0011-001	ICT Strat - Dell Latituc 43211600	Computer 000004803	Capital Expenditure - ICT	000011512	Dell Corporation Ltd	2003	Commercial (Organisations)		0002	Large (250+ emps)		
11/02/2019	410035647	1	0.0	10,417.00	000020335	Carers Ser RETRO-FR93140001	Preventativ00004601	Grants to VPI Sector	000017101	Friendship Cafe-GymNation	2003	Commercial (Organisations)					
12/02/2019	410035652	1	0.0	24,960.00	000020615	Blue Badg Blue Badge 93142001	Profession:000004301	Professional fees	000018282	Valtech Limited	2003	Commercial (Organisations)	GB628656	01/04/2019	31/03/2020	0002	SME (2-24 3127414
12/02/2019	410035652	1	0.0	30,240.00	000020615	Blue Badg Blue Badge 93142001	Profession:000004301	Professional fees	000018285	Allied Publicity Services (Man	2003	Commercial (Organisations)	GB146494	01/04/2019	31/03/2020		681528
12/02/2019	410035653	1	0.0	19,800.00	000030741	Grow Glou Infrastruct. 80101500	Consultanc000004301	Professional fees	000017850	Bloom Procurement Services Ltd	2003	Commercial (Organisations)	GB157489	08/02/2019	31/03/2019		08045123
12/02/2019	410035653	2	0.0	35,000.00	000030741	Grow Glou Infrastruct. 80101500	Consultanc000004301	Professional fees	000017850	Bloom Procurement Services Ltd	2003	Commercial (Organisations)	GB157489	08/02/2019	31/03/2019		08045123
12/02/2019	410035653	3	0.0	16,000.00	000030741	Grow Glou Infrastruct. 80101500	Consultanc000004301	Professional fees	000017850	Bloom Procurement Services Ltd	2003	Commercial (Organisations)	GB157489	08/02/2019	31/03/2019		08045123
12/02/2019	410035657	1	0.0	35,000.00	000020903	Healthy Wt CCG-Health 85101705	Joint Arr 000005301	Joint Arrangements - Gov Health Bodies	000015895	NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB654448321			0002	SME (2-249 emps)
12/02/2019	410035658	1	0.0	50,820.63	Y-0075-13	B4228 Che TO-116 Ch 72141104	Highways 0000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	14/02/2019	15/02/2019		2035019492
12/02/2019	410035658	1	0.0	30,000.00	Y-1000-13	3/225 Quei TO-117 Qu 72141104	Highways 0000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	13/02/2019	25/02/2019		2035019492
12/02/2019	410035658	1	0.0	47,618.97	Y-0075-13	3/181 Ashc TO-118 As 72141104	Highways 0000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	13/02/2019	25/02/2019		2035019492
12/02/2019	410035658	1	0.0	92,000.00	Y-1000-13	4/90201 va TO-119 Ox 72141104	Highways 0000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	13/02/2019	25/02/2019		2035019492
12/02/2019	410035658	1	0.0	216,344.11	Y-1000-13	B4696 Spli TO-114 Sp 72141104	Highways 0000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	08/02/2019	20/02/2019		2035019492
12/02/2019	410035659	1	0.0	20,000.00	Y-0096-03	Barton St (3439 Barto 72141127	Highways 0000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
12/02/2019	410035659	1	0.0	20,000.00	Y-0096-03	A4301 Sou 3440 A430 72141127	Highways 0000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
12/02/2019	410035659	1	0.0	22,000.00	Y-0096-03	Tuffley Ave 3441 Tuffl 72141127	Highways 0000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
12/02/2019	410035659	1	0.0	100,000.00	Y-0081-03	Longford L 3757 Long 72141127	Highways 0000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
12/02/2019	410035660	1	0.0	28,000.00	Y-0096-04	Alma Rd T 4013 Alma 72141127	Highways 0000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
12/02/2019	410035660	1	0.0	8,000.00	Y-0096-04	A40 Montp 4438 A40 72141127	Highways 0000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
12/02/2019	410035660	1	0.0	25,000.00	Y-0096-04	B4632 Rbt 4443 B463 72141127	Highways 0000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
12/02/2019	410035660	1	0.0	20,000.00	Y-0096-04	Lansdown 4444 Lans 72141127	Highways 0000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
12/02/2019	410035660	1	0.0	25,000.00	Y-0081-04	Pittville to 4636 Pittvl 72141127	Highways 0000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
12/02/2019	410035660	1	0.0	20,000.00	Y-0096-05	Calf Way - 5420 Calf 72141127	Highways 0000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
12/02/2019	410035660	1	0.0	40,000.00	Y-0070-77	Cheltenham 77401 Che 72141127	Highways 0000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	21/03/2019	25/03/2019		2035019492
12/02/2019	410035660	1	0.0	36,113.21	Y-1000-13	B4008 Bris TO-120 B4 72141104	Highways 0000004801	Capital Expenditure - Work	000011876	British Telecommunications plc	2003	Commercial (Organisations)	GB245719	11/02/2019	31/03/2019	0002	SME (2-249 emps)
12/02/2019	410035660	1	0.0	6,591.10	000030751	Transporth I C4 State E 72131701	Computer 000004466	Computer Related Costs	000010024	Oracle Corporation UK Ltd	2003	Commercial (Organisations)	GB391313073				
12/02/2019	410035660	1	0.0	128,895.72	000050100	ICT Software Service Co 81112200	Computer 000004466	Computer Related Costs	000014462	Softcat Limited	2003	Commercial (Organisations)	GB491848503			0002	SME (2-249 emps)
12/02/2019	410035661	1	0.0	176,950.00	000050100	ICT Software Egress Sac 43230000	Computer 000004466	Computer Related Costs	000017448	Change, Grow, Live (CGL)	2009	Voluntary Sector (Organisation)					
12/02/2019	410035661	1	0.0	20,695.00	000020906	Substance RETRO-P6 42000000	Medical Su 000004054	Medical supplies	000015700	Alter Ego Creative Solutions L	2003	Commercial (Organisations)	GB155967171			0002	SME (2-249 emps)
13/02/2019	410035665	1	0.0	16,210.00	000010200	Gloucs Sal Criminal E 93142001	Profession:000004301	Professional fees	000012999	The TAS Partnership Limited	2003	Commercial (Organisations)	GB534478	13/02/2019	31/03/2019		2929880
13/02/2019	410035665	1	0.0	10,250.00	000030230	Public Tran Transport (93142001	Profession:000004301	Professional fees	000011512	Dell Corporation Ltd	2003	Commercial (Organisations)				0003	Large (250+ emps)
14/02/2019	410035670	1	0.0	18,605.25	Y-0011-001	ICT Strat - Dell Preci 43211508	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	3,233.52	Y-0011-001	ICT Strat - HPE BL46 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	4,858.98	Y-0011-001	ICT Strat - HPE BL46 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	5,017.65	Y-0011-001	ICT Strat - HPE BL46 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	17,326.08	Y-0011-001	ICT Strat - HPE 32GB 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	720.48	Y-0011-001	ICT Strat - HPE 600G 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	112.98	Y-0011-001	ICT Strat - HPE 12W 143211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	608.37	Y-0011-001	ICT Strat - HPE Smar 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	666.33	Y-0011-001	ICT Strat - HPE FlexF 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	579.03	Y-0011-001	ICT Strat - HPE ILO A 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	103.62	Y-0011-001	ICT Strat - HPE 8GB 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	66.39	Y-0011-001	ICT Strat - HPE Door. 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	96.06	Y-0011-001	ICT Strat - HPE ILO A 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	1,613.52	Y-0011-001	ICT Strat - HPE BL46 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	3,251.19	Y-0011-001	ICT Strat - HPE BL46 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	5,583.15	Y-0011-001	ICT Strat - HPE BL46 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	5,763.21	Y-0011-001	ICT Strat - HPE BL46 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	17,326.08	Y-0011-001	ICT Strat - HPE 32GB 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	720.48	Y-0011-001	ICT Strat - HPE 600G 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	112.98	Y-0011-001	ICT Strat - HPE 12W 143211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	608.37	Y-0011-001	ICT Strat - HPE Smar 43211501	Computer 000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937			0002	SME (2-24 2051703
14/02/2019	410035670	1	0.0	666.33	Y-0011-001	ICT Strat -											

15/02/2019	410035677.1	1	0.0	6,000.00	Y-0099-00' Gouda Wa TS-016 Go 72141000	Operationa 000004802 Capital Expenditure - Non-ICT equipment & furnitur	000012955Telent Traffic technology Serv	2002	CIS Vendors	GB239137	15/02/2019	31/03/2020	0002	SME (2-249 emps)
15/02/2019	410035677.1	1	0.0	6,000.00	Y-0099-01;GIRR Won TS-131 Gil 72141000	Operationa 000004802 Capital Expenditure - Non-ICT equipment & furnitur	000012955Telent Traffic technology Serv	2002	CIS Vendors	GB239137	15/02/2019	31/03/2020	0002	SME (2-249 emps)
15/02/2019	410035677.1	1	0.0	6,000.00	Y-0099-01;GIRR Lonc TS-132 Gil 72141000	Operationa 000004802 Capital Expenditure - Non-ICT equipment & furnitur	000012955Telent Traffic technology Serv	2002	CIS Vendors	GB239137	15/02/2019	31/03/2020	0002	SME (2-249 emps)
15/02/2019	410035677.1	1	0.0	6,000.00	Y-0099-01;GIRR Park TS-144 Gil 72141000	Operationa 000004802 Capital Expenditure - Non-ICT equipment & furnitur	000012955Telent Traffic technology Serv	2002	CIS Vendors	GB239137	15/02/2019	31/03/2020	0002	SME (2-249 emps)
15/02/2019	410035677.1	1	0.0	6,000.00	Y-0099-01;GIRR Park TS-148 Gil 72141000	Operationa 000004802 Capital Expenditure - Non-ICT equipment & furnitur	000012955Telent Traffic technology Serv	2002	CIS Vendors	GB239137	15/02/2019	31/03/2020	0002	SME (2-249 emps)
15/02/2019	410035678.1	1	0.0	233.000.00	Y-1000-05;B4073 Upt 120-125 Ba 72141104	Highways 000004801 Capital Expenditure - Work	000012842Tarmac Ltd	2002	CIS Vendors	GB143776	17/02/2019	14/03/2019		2035019492
15/02/2019	410035678.1	1	0.0	43,514.28	Y-1000-13;4/114 Doct 126 Do 72141104	Highways 000004801 Capital Expenditure - Work	000012842Tarmac Ltd	2002	CIS Vendors	GB143776	17/02/2019	14/03/2019		2035019492
15/02/2019	410035678.1	1	0.0	162.039.26	Y-2008-07 3/31 The S To-121 Th 72141104	Highways 000004801 Capital Expenditure - Work	000012842Tarmac Ltd	2002	CIS Vendors	GB143776	19/02/2019	07/03/2019		2035019492
15/02/2019	410035678.1	1	0.0	43,462.50	Y-1000-13;B4063 Che To-122 Ba 72141104	Highways 000004801 Capital Expenditure - Work	000012842Tarmac Ltd	2002	CIS Vendors	GB143776	19/02/2019	07/03/2019		2035019492
15/02/2019	410035678.1	1	0.0	31,614.16	Y-1000-06;A430 Liant To-123 Lir 72141104	Highways 000004801 Capital Expenditure - Work	000012842Tarmac Ltd	2002	CIS Vendors	GB143776	19/02/2019	07/03/2019		2035019492
15/02/2019	410035678.1	1	0.0	76,385.62	Y-1000-13;3/138 Uppu To-127 Up 72141104	Highways 000004801 Capital Expenditure - Work	000012842Tarmac Ltd	2002	CIS Vendors	GB143776	18/03/2019			2035019492
15/02/2019	410035680.1	1	0.0	46,000.00	Y-0080-00;Cross Key CK2 A38 C81101510	Highways 000004801 Capital Expenditure - Design fees (architects/cons	000016382Atkins Ltd	2003	Commercial (Organisations)	GB209861	01/04/2019	31/03/2020	0002	SME (2-249 emps)
15/02/2019	410035680.1	1	0.0	185,000.00	Y-0080-05;A419 Impr A101 A41981101510	Highways 000004801 Capital Expenditure - Design fees (architects/cons	000016382Atkins Ltd	2003	Commercial (Organisations)	GB209861	01/04/2019	31/03/2020	0002	SME (2-249 emps)
15/02/2019	410035680.1	1	0.0	46,000.00	Y-0080-05;A419 Impr A102 A38 C81101510	Highways 000004801 Capital Expenditure - Design fees (architects/cons	000016382Atkins Ltd	2003	Commercial (Organisations)	GB209861	01/04/2019	31/03/2020	0002	SME (2-249 emps)
15/02/2019	410035680.1	1	0.0	11,000.00	Y-0068-00;Metz Way /MW101 M&81101510	Highways 000004801 Capital Expenditure - Design fees (architects/cons	000016382Atkins Ltd	2003	Commercial (Organisations)	GB209861	01/04/2019	31/03/2020	0002	SME (2-249 emps)
15/02/2019	410035680.1	1	0.0	18,375.00	000050101 Hardware /SiarTech D43211600	Computer 000004460 Computer Related Costs	000011297Insight Direct (UK) Ltd	2003	Commercial (Organisations)				0003	Large (250+ emps)
18/02/2019	410035681.1	1	0.0	8,600.00	000010100 Children's /Maintenan55111500	Subscriptio 000004028 Publications, Newspapers & Periodicals	000017836Signis Ltd	2003	Commercial (Organisations)	GB194750968				
18/02/2019	410035681.1	1	0.0	100,000.00	Y-0011-00;ICT Strat - Latitude 724321508	Computer 000004803 Capital Expenditure - ICT	000011512Dell Corporation Ltd	2003	Commercial (Organisations)				0003	Large (250+ emps)
18/02/2019	410035683.1	1	0.0	188,200.00	000030420 Environme M19-026 G 72141127	Highways 000005701 Maintenance Contract	000018205Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
18/02/2019	410035683.1	1	0.0	222,900.00	000030420 Environme M19-026 T 72141127	Highways 000005701 Maintenance Contract	000018205Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
18/02/2019	410035684.1	1	0.0	59,800.00	000030420 Environme M19-026 V 72141127	Highways 000005701 Maintenance Contract	000018205Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
18/02/2019	410035684.1	1	0.0	42,900.00	000010131 Social Car Social Carr 93140000	Social Carr 000005801 Childrens Agency	000017470Compass Childrens Homes Ltd	2003	Commercial (Organisations)		14/02/2019	31/03/2019	0002	SME (2-24 04318432
18/02/2019	410035684.1	1	60.0	44,910.00	000010131 Social Car JF CYPYR 86130001	Education 000005501 Voluntary & Independent Organisations	000011889Rowden House School	2003	Commercial (Organisations)		14/02/2019	31/03/2019	0002	SME (2-249 emps)
18/02/2019	410035684.1	2	40.0	29,940.00	000010133 Total indep JF CYPYR 86130001	Education 000005501 Voluntary & Independent Organisations	000011889Rowden House School	2003	Commercial (Organisations)		14/02/2019	31/03/2019	0002	SME (2-249 emps)
18/02/2019	410035685.1	1	0.0	206,731.00	Y-0011-00;ICT Strat - ASO053 C81111600	Profession:000004803 Capital Expenditure - ICT	000016334Sopra Steria Ltd	2003	Commercial (Organisations)	GB207950	15/02/2019	31/08/2019	0002	SME (2-249 emps)
18/02/2019	410035685.1	1	0.0	28,075.00	Y-0011-00;ICT Strat - ASO053 C81111600	Profession:000004803 Capital Expenditure - ICT	000016334Sopra Steria Ltd	2003	Commercial (Organisations)	GB207950	15/02/2019	31/08/2019	0002	SME (2-249 emps)
18/02/2019	410035685.1	1	0.0	56,000.00	Y-0011-00;ICT Strat - Latitude 724321508	Computer 000004803 Capital Expenditure - ICT	000011512Dell Corporation Ltd	2003	Commercial (Organisations)				0003	Large (250+ emps)
18/02/2019	410035686.1	1	0.0	12,880.00	000050100 ICT Softwa AEG Collec 43230000	Computer 000004460 Computer Related Costs	000011342Cadline Limited	2003	Commercial (Organisations)					
18/02/2019	410035686.1	1	0.0	21,000.00	000030574 Older Peeg CCG-Salar 85101705	Joint Arran 000005301 Joint Arrangements - Gov Health Bodies	000015895NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB654448	18/02/2019	31/03/2019	0002	SME (2-249 emps)
19/02/2019	410035691.1	1	0.0	97,285.18	000020602 Domestic / SplittzSupp 93140001	Preventativ 000004601 Grants to VPI Sector	000015685Greensquare Westlesia HA	2003	Commercial (Organisations)	GB8406660342				30368R
19/02/2019	410035691.1	1	0.0	9,135.00	000020602 Domestic / SplittzSupp 93140001	Preventativ 000004601 Grants to VPI Sector	000015794Splitz Support Services	2003	Commercial (Organisations)				0002	SME (2-24 3360057
19/02/2019	410035692.1	1	0.0	9,135.00	000020602 Domestic / SplittzSupp 93140001	Preventativ 000004601 Grants to VPI Sector	000015794Splitz Support Services	2003	Commercial (Organisations)				0002	SME (2-24 3360057
19/02/2019	410035693.1	1	0.0	9,135.00	000020602 Domestic / SplittzSupp 93140001	Preventativ 000004601 Grants to VPI Sector	000015794Splitz Support Services	2003	Commercial (Organisations)				0002	SME (2-24 3360057
19/02/2019	410035694.1	1	0.0	9,110.00	000020602 Domestic / SplittzSupp 93140001	Preventativ 000004601 Grants to VPI Sector	000015794Splitz Support Services	2003	Commercial (Organisations)				0002	SME (2-24 3360057
19/02/2019	410035695.1	1	0.0	9,105.00	000020602 Domestic / SplittzSupp 93140001	Preventativ 000004601 Grants to VPI Sector	000015794Splitz Support Services	2003	Commercial (Organisations)				0002	SME (2-24 3360057
19/02/2019	410035695.1	1	0.0	9,105.00	000020602 Domestic / SplittzSupp 93140001	Preventativ 000004601 Grants to VPI Sector	000015794Splitz Support Services	2003	Commercial (Organisations)				0002	SME (2-24 3360057
19/02/2019	410035695.1	1	0.0	9,105.00	000020602 Domestic / SplittzSupp 93140001	Preventativ 000004601 Grants to VPI Sector	000015794Splitz Support Services	2003	Commercial (Organisations)				0002	SME (2-24 3360057
19/02/2019	410035695.1	1	0.0	9,105.00	000020602 Domestic / SplittzSupp 93140001	Preventativ 000004601 Grants to VPI Sector	000015794Splitz Support Services	2003	Commercial (Organisations)				0002	SME (2-24 3360057
19/02/2019	410035695.1	1	0.0	9,105.00	000020602 Domestic / SplittzSupp 93140001	Preventativ 000004601 Grants to VPI Sector	000015794Splitz Support Services	2003	Commercial (Organisations)				0002	SME (2-24 3360057
19/02/2019	410035695.1	1	0.0	9,105.00	000020602 Domestic / SplittzSupp 93140001	Preventativ 000004601 Grants to VPI Sector	000015794Splitz Support Services	2003	Commercial (Organisations)				0002	SME (2-24 3360057
19/02/2019	410035695.1	1	0.0	9,105.00	000020602 Domestic / SplittzSupp 93140001	Preventativ 000004601 Grants to VPI Sector	000015794Splitz Support Services	2003	Commercial (Organisations)				0002	SME (2-24 3360057
19/02/2019	410035695.1	1	0.0	5,697.50	000020598 GIS Purch: 3000505D2;85161504	Medical Eq 000004054 Medical supplies	000010334Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
19/02/2019	410035695.2	1	0.0	1,230.00	000020598 GIS Purch: 1550173 T 85161504	Medical Eq 000004054 Medical supplies	000010334Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
19/02/2019	410035695.3	1	0.0	1,375.00	000020598 GIS Purch: 1550185 S 85161504	Medical Eq 000004054 Medical supplies	000010334Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
19/02/2019	410035695.1	1	0.0	82,824.00	000020602 Domestic / Greensqua 93140001	Preventativ 000004601 Grants to VPI Sector	000018089GreenSquare Group Ltd	2003	Commercial (Organisations)					
19/02/2019	410035695.2	1	0.0	82,824.00	000020602 Domestic / Greensqua 93140001	Preventativ 000004601 Grants to VPI Sector	000018089GreenSquare Group Ltd	2003	Commercial (Organisations)					
19/02/2019	410035695.3	1	0.0	82,824.00	000020602 Domestic / Greensqua 93140001	Preventativ 000004601 Grants to VPI Sector	000018089GreenSquare Group Ltd	2003	Commercial (Organisations)					
19/02/2019	410035695.4	1	0.0	71,285.00	000020602 Domestic / Greensqua 93140001	Preventativ 000004601 Grants to VPI Sector	000018089GreenSquare Group Ltd	2003	Commercial (Organisations)					
19/02/2019	410035695.5	1	0.0	71,285.00	000020602 Domestic / Greensqua 93140001	Preventativ 000004601 Grants to VPI Sector	000018089GreenSquare Group Ltd	2003	Commercial (Organisations)					
19/02/2019	410035695.6	1	0.0	71,285.00	000020602 Domestic / Greensqua 93140001	Preventativ 000004601 Grants to VPI Sector	000018089GreenSquare Group Ltd	2003	Commercial (Organisations)					
19/02/2019	410035695.7	1	0.0	71,285.00	000020602 Domestic / Greensqua 93140001	Preventativ 000004601 Grants to VPI Sector	000018089GreenSquare Group Ltd	2003	Commercial (Organisations)					
19/02/2019	410035695.8	1	0.0	71,285.00	000020602 Domestic / Greensqua 93140001	Preventativ 000004601 Grants to VPI Sector	000018089GreenSquare Group Ltd	2003	Commercial (Organisations)					
19/02/2019	410035695.9	1	0.0	71,285.00	000020602 Domestic / Greensqua 93140001	Preventativ 000004601 Grants to VPI Sector	000018089GreenSquare Group Ltd	2003	Commercial (Organisations)					
19/02/2019	410035695.10	1	0.0	71,285.00	000020602 Domestic / Greensqua 93140001	Preventativ 000004601 Grants to VPI Sector	000018089GreenSquare Group Ltd	2003	Commercial (Organisations)					
19/02/2019	410035695.11	1	0.0	71,285.00	000020602 Domestic / Greensqua 93140001	Preventativ 000004601 Grants to VPI Sector	000018089GreenSquare Group Ltd	2003	Commercial (Organisations)					
19/02/2019	410035695.12	1	0.0	71,285.00	000020602 Domestic / Greensqua 93140001	Preventativ 000004601 Grants to VPI Sector	000018089GreenSquare Group Ltd	2003	Commercial (Organisations)					
20/02/2019	410035697.1	1	0.0	50,000.00	Y-0010-03;Shire Hall - Shire Hall 172000000	Building W 000004801 Capital Expenditure - Work	000010195Kier Construction Limited	2002	CIS Vendors	GB531899	19/02/2019	28/02/2019	0002	SME (2-24 2099533
20/02/2019	410035697.1	1	0.0	118,000.00	Y-0010-03;Shire Hall - Shire Hall 172000000	Building W 000004801 Capital Expenditure - Work	000010195Kier Construction Limited	2002	CIS Vendors	GB531899	19/02/2019	28/02/2019	0002	SME (2-24 2099533
20/02/2019	410035701.1	1	0.0	300,000.00	000020505 BCF Volun CCG-AgeL 85101705	Joint Arran 000005301 Joint Arrangements - Gov Health Bodies	000015895NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB654448321				0002
20/02/2019	410035702.1	1	0.0	33,333.00	000010114 Inter-Agent Retro - Int93142001	Profession:000004301 Professional fees	000017939Jigsaw Adoption Ltd	2003	Commercial (Organisations)				0002	SME (2-24 9172398
20/02/2019	410035705.1	1	0.0	66,954.74	000020151 Pool Mana RETRO-CC 85161504	Medical Eq 000004054 Medical supplies	000015895NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB654448321				0002
21/02/2019	410035709.1	1	0.0	55,935.00	Y-0011-00;ICT Strate ASO057 S81111600	Profession:000004803 Capital Expenditure - ICT	000016334Sopra Steria Ltd	2003	Commercial (Organisations)	GB207950	20/02/2019	3		

26/02/2019	410035732.1	1	0.0	12,118.20	000050100	ICT Softwa Microsoft F 43230000	Computer :000004460	Computer Related Costs	000011324	Bytes Technology Group Ltd.	2003	Commercial (Organisations)							0003	Large (250+ emps)
26/02/2019	410035732.2	1	0.0	4,760.70	000050100	ICT Softwa Microsoft F 43230000	Computer :000004460	Computer Related Costs	000011324	Bytes Technology Group Ltd.	2003	Commercial (Organisations)							0003	Large (250+ emps)
26/02/2019	410035732.3	1	0.0	3,926.42	000050100	ICT Softwa Microsoft F 43230000	Computer :000004460	Computer Related Costs	000011324	Bytes Technology Group Ltd.	2003	Commercial (Organisations)							0003	Large (250+ emps)
26/02/2019	410035732.4	1	0.0	3,016.62	000050100	ICT Softwa Microsoft F 43230000	Computer :000004460	Computer Related Costs	000011324	Bytes Technology Group Ltd.	2003	Commercial (Organisations)							0003	Large (250+ emps)
26/02/2019	410035732.5	1	0.0	191.76	000050100	ICT Softwa Microsoft F 43230000	Computer :000004460	Computer Related Costs	000011324	Bytes Technology Group Ltd.	2003	Commercial (Organisations)							0003	Large (250+ emps)
26/02/2019	410035732.1	1	0.0	10,828.00	000050100	ICT Enable ASO509 F181111600	Profession:000004460	Computer Related Costs	000016334	Sopra Steria Ltd	2003	Commercial (Organisations)	GB207950	26/02/2019				31/03/2019	0002	SME (2-249 emps)
26/02/2019	410035734.1	1	0.0	30,000.00	000030751	Transport FMS J10 Qu93142001	Profession:000004301	Professional fees	000011517	Atkins Limited	2003	Commercial (Organisations)		18/02/2019				29/03/2019		
26/02/2019	410035735.1	1	0.0	16,000.00	000010405	Staying Pu Capstone L93140000	Social Car:000005801	Childrens Agency	000012391	Capstone Fostercare (Southwest	2003	Commercial (Organisations)	GB753181	26/02/2019				31/03/2019	0002	SME (2-249 emps)
26/02/2019	410035735.1	1	0.0	20,695.00	000020906	Substance RETRO-CC42000000	Medical Su000004054	Medical supplies	000017448	Change, Grow, Live (CGL)	2009	Voluntary Sector (Organisation)								
26/02/2019	410035735.1	1	0.0	98,298.51	000020906	Substance RETRO-CC42000000	Medical Su000004054	Medical supplies	000017448	Change, Grow, Live (CGL)	2009	Voluntary Sector (Organisation)								
26/02/2019	410035736.1	1	0.0	5,000.00	000010118	Children in Stonham L93140000	Social Car:000005801	Childrens Agency	000017052	Stonham Housing Association	2003	Commercial (Organisations)		26/02/2019				31/03/2019	0002	SME (2-249 emps)
26/02/2019	410035737.1	1	0.0	5,000.00	000010118	Children in Vision18 L93140000	Social Car:000005801	Childrens Agency	000018043	Vision 18 Ltd	2003	Commercial (Organisations)		26/02/2019				31/03/2019	0002	SME (2-24 11380775)
26/02/2019	410035737.1	1	0.0	210,000.00	000030420	Safety M19-027 L72141127	Highways :000005701	Maintenance Contract	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019				31/03/2020	0003	Large (250 02756434
26/02/2019	410035737.1	1	0.0	15,000.00	000030420	Safety M19-027 L72141127	Highways :000005701	Maintenance Contract	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019				31/03/2020	0003	Large (250 02756434
26/02/2019	410035738.1	1	0.0	1,656.00	000020599	GIS Purch:BMCC BIO85161504	Medical Eq000004054	Medical supplies	000010983	Easylink UK Ltd	2003	Commercial (Organisations)	GB755853885							
26/02/2019	410035738.2	1	0.0	1,206.00	000020599	GIS Purch:BMCC BIO85161504	Medical Eq000004054	Medical supplies	000010983	Easylink UK Ltd	2003	Commercial (Organisations)	GB755853885							
26/02/2019	410035738.3	1	0.0	1,278.00	000020599	GIS Purch:BBST BIO85161504	Medical Eq000004054	Medical supplies	000010983	Easylink UK Ltd	2003	Commercial (Organisations)	GB755853885							
26/02/2019	410035738.4	1	0.0	1,799.80	000020599	GIS Purch:MEMRABE85161504	Medical Eq000004054	Medical supplies	000010983	Easylink UK Ltd	2003	Commercial (Organisations)	GB755853885							
26/02/2019	410035738.5	1	0.0	9.95	000020599	GIS Purch:CARRIAGE85161504	Medical Eq000004054	Medical supplies	000010983	Easylink UK Ltd	2003	Commercial (Organisations)	GB755853885							
27/02/2019	410035745.1	1	0.0	9,568.00	000010133	Total indep Independent86130001	Education :000005501	Voluntary & Independent Organisations	000018315	Dean Close Foundation	2003	Commercial (Organisations)		27/02/2019				31/03/2019	0002	SME (2-249 emps)
27/02/2019	410035747.1	1	0.0	5,000.00	000010423	16+ Glouce CFC Limit 93140000	Social Car:000005801	Childrens Agency	000010449	Community Foster Care Ltd	2003	Commercial (Organisations)		27/02/2019				31/03/2019		3719101
27/02/2019	410035747.1	1	0.0	27,539.62	Y-1000-13:4/82	Churc TO-129 Ch72141104	Highways :000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	27/02/2019				15/03/2019		2035019492
27/02/2019	410035747.1	1	0.0	172,783.22	Y-1000-13:3/127	Tock TO-131 To72141104	Highways :000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	11/03/2019				15/03/2019		2035019492
27/02/2019	410035748.1	1	0.0	31,568.86	Y-2008-06	A361 Than TO-135 Th72141104	Highways :000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	18/03/2019				21/03/2019		2035019492
27/02/2019	410035748.1	1	0.0	49,682.26	Y-1000-08	5/499 Lass TO-134 La72141104	Highways :000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	07/03/2019				11/03/2019		2035019492
27/02/2019	410035748.1	1	0.0	35,837.96	Y-1000-05	5/317 Long TO-130 Lo72141104	Highways :000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	27/02/2019				07/03/2019		2035019492
27/02/2019	410035748.1	1	0.0	74,868.88	Y-2008-06	A44 Londo TO-132 Lo72141104	Highways :000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	27/02/2019				07/03/2019		2035019492
27/02/2019	410035748.1	1	0.0	30,063.43	Y-1000-07	3/92 Winc TO-129 Ch72141104	Highways :000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	27/02/2019				07/03/2019		2035019492
27/02/2019	410035748.1	1	0.0	63,626.00	Y-00075-13	BA035 Chu TO-128 Ch72141104	Highways :000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	27/02/2019				15/03/2019		2035019492
27/02/2019	410035748.1	1	0.0	9,500.00	0000040120	Fleet RH FLEET 25101701	Fire Vehicl:000003001	Vehicles	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB499048	01/04/2019				31/03/2020	0002	SME (2-249 emps)
27/02/2019	410035748.1	1	0.0	11,000.00	Y-0098-40	Old School 40678 Old72141127	Highways :000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019				31/03/2020	0003	Large (250 02756434
27/02/2019	410035748.1	1	0.0	11,000.00	Y-0098-40	A46 Pains 40754 A467214127	Highways :000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019				31/03/2020	0003	Large (250 02756434
27/02/2019	410035750.1	1	0.0	17,000.00	Y-0098-40	Painswick 40776 Pair72141127	Highways :000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019				31/03/2020	0003	Large (250 02756434
27/02/2019	410035750.1	1	0.0	11,000.00	Y-0098-40	Whitecroft 40912 Whi72141127	Highways :000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019				31/03/2020	0003	Large (250 02756434
27/02/2019	410035750.1	1	0.0	11,000.00	Y-0098-40	Old Pumpi 40913 Old72141127	Highways :000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019				31/03/2020	0003	Large (250 02756434
27/02/2019	410035750.1	1	0.0	11,000.00	Y-0098-40	Margery Lz 40914 Mar72141127	Highways :000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019				31/03/2020	0003	Large (250 02756434
27/02/2019	410035750.1	1	0.0	32,000.00	Y-0098-40	Beach Lan 40933 Bea72141127	Highways :000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019				31/03/2020	0003	Large (250 02756434
27/02/2019	410035750.1	1	0.0	16,000.00	Y-0098-40	Churchviev 40957 Chu72141127	Highways :000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019				31/03/2020	0003	Large (250 02756434
27/02/2019	410035750.1	1	0.0	32,000.00	Y-0098-40	Old Stator 40958 Old72141127	Highways :000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019				31/03/2020	0003	Large (250 02756434
27/02/2019	410035750.1	1	0.0	27,000.00	Y-0098-40	Newland V 40971 New72141127	Highways :000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019				31/03/2020	0003	Large (250 02756434
27/02/2019	410035750.1	1	0.0	200.00	000020599	GIS Purch:09107938385161504	Medical Eq000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283						0002	SME (2-24 4374752
27/02/2019	410035750.1	1	0.0	660.00	000020599	GIS Purch:09107935985161504	Medical Eq000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283						0002	SME (2-24 4374752
27/02/2019	410035750.1	1	0.0	525.00	000020599	GIS Purch:09107265185161504	Medical Eq000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283						0002	SME (2-24 4374752
27/02/2019	410035750.4	1	0.0	2,699.50	000020599	GIS Purch:09135709485161504	Medical Eq000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283						0002	SME (2-24 4374752
27/02/2019	410035750.5	1	0.0	209.25	000020599	GIS Purch:09116381585161504	Medical Eq000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283						0002	SME (2-24 4374752
27/02/2019	410035750.6	1	0.0	743.52	000020599	GIS Purch:09132535685161504	Medical Eq000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283						0002	SME (2-24 4374752
27/02/2019	410035750.7	1	0.0	1,999.50	000020599	GIS Purch:09135632885161504	Medical Eq000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283						0002	SME (2-24 4374752
27/02/2019	410035750.8	1	0.0	2,380.00	000020599	GIS Purch:09132549785161504	Medical Eq000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283						0002	SME (2-24 4374752
27/02/2019	410035752.1	1	0.0	15,400.00	000010317	Trading Ce Schools - 472000000	Building W000002006	Premises Repairs & Maintenance	000011276	H & N Catering Equipment Engin	2003	Commercial (Organisations)		01/04/2019				31/03/2020	0002	SME (2-249 emps)
27/02/2019	410035752.1	1	0.0	150,000.00	000010317	Trading Ce Schools - 472000000	Building W000002006	Premises Repairs & Maintenance	000011284	Clancy Building Services Ltd	2003	Commercial (Organisations)		01/04/2019				31/03/2020	0002	SME (2-249 emps)
27/02/2019	410035752.1	1	0.0	71,500.00	000010317	Trading Ce Schools - 4710101513	Building W000002006	Premises Repairs & Maintenance	000011522	Prospect Catering Design Ltd	2003	Commercial (Organisations)		01/04/2019				31/03/2020	0002	SME (2-249 emps)
27/02/2019	410035752.1	1	0.0	8,540.00	Y-0010-03	Shire Ha Abbey Bus72000000	Building W000004801	Capital Expenditure - Work	000011230	Abbey Business Equipment Ltd	2003	Commercial (Organisations)	GB484615	26/02/2019				27/02/2019	0002	SME (2-249 emps)
27/02/2019	410035753.1	1	0.0	9,500.00	000040120	Fleet RH FLEET 25101701	Fire Vehicl:000003001	Vehicles	000017666	Central Tyres (Stapletons)	2003	Commercial (Organisations)	GB380094	01/04/2019				31/03/2020		
27/02/2019	410035753.1	1	0.0	10,000.00	000040120	Fleet RH FLEET 25101701	Fire Vehicl:000003001	Vehicles												

28/02/2019	410035762.1	1	0.0	72,727.00	Y-0085-05	Cockleford 567 Cockle	72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
28/02/2019	410035762.1	1	0.0	9,091.00	Y-0085-06	Coney Hill 627	Coney 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
28/02/2019	410035763.1	1	0.0	22,727.00	Y-0085-06	Park End F655	Park E 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
28/02/2019	410035763.1	1	0.0	36,364.00	Y-0085-06	Rookswood 682	Rooks 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
28/02/2019	410035763.1	1	0.0	81,818.00	Y-0085-09	Flaxley Bri 997	Flaxley 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
28/02/2019	410035763.1	1	0.0	72,727.00	Y-0085-10	Newman H 1044	Newn 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
28/02/2019	410035763.1	1	0.0	45,455.00	Y-0085-10	Sud Brook 1056	Sud 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
28/02/2019	410035763.1	1	0.0	136,364.00	Y-0085-10	Hospital F 1069	Hosp 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
28/02/2019	410035763.1	1	0.0	8,339.00	Y-0080-08	Arle Court C4	Estimat 72131701	Highways	000004801	Capital Expenditure - Work	00001876	British Telecommunications plc	2003	Commercial (Organisations)	GB245719:	28/02/2019	31/08/2019	0002	SME (2-249	emps)	
28/02/2019	410035763.1	1	0.0	8,000.00	Y-0098-40	Metz Way 40992	Metz 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
28/02/2019	410035764.1	1	0.0	14,965.00	000050000	Group Dire PCI	DSS 1 93142001	Profession:	000004301	Professional fees	000016936	IT Governance Ltd	2003	Commercial (Organisations)	GB927593583:						
28/02/2019	410035765.1	1	0.0	14,000.00	000010114	Inter-Agency	Intergency 93142001	Profession:	000004301	Professional fees	000010292	South Gloucestershire Council	2012	Other Local Authorities	GB664321152:						
28/02/2019	410035766.1	1	0.0	17,994.52	000010189	Children's Retro:	AG 93142001	Profession:	000004301	Professional fees	000017389	AA Global Language Services Lt	2003	Commercial (Organisations)	GB781252236:			0002	SME (2-249	emps)	
28/02/2019	410035766.2	1	0.0	237.25	000020807	Adults Inte Retro:	AAG 93142001	Profession:	000004301	Professional fees	000017389	AA Global Language Services Lt	2003	Commercial (Organisations)	GB781252236:						
28/02/2019	410035768.1	1	0.0	133,852.59	Y-0011-00	ICT Strat - NIMBLE	S 43211500	Computer	000004803	Capital Expenditure - ICT	000011550	XMA Limited	2003	Commercial (Organisations)	GB115091937:			0002	SME (2-24	2051703	
28/02/2019	410035768.1	1	0.0	208,014.00	000050101	Hardware	ASO052 C 81111600	Profession:	000004466	Computer Related Costs	000016334	Sopra Steria Ltd	2003	Commercial (Organisations)	GB207950:	28/02/2019	31/03/2019	0002	SME (2-249	emps)	
28/02/2019	410035768.1	1	0.0	18,480.00	000050216	Projects e-Form	De 81112200	Computer	000004466	Computer Related Costs	000017261	HYD Technologies Limited	2003	Commercial (Organisations)					10199121		
28/02/2019	410035768.1	1	0.0	11,025.00	000050100	ICT Softwa Magic	NFC 43230000	Computer	000004466	Computer Related Costs	000018186	Handy AV Limited	2003	Commercial (Organisations)	GB788645266:			0002	SME (2-249	emps)	
28/02/2019	410035768.2	1	0.0	75.00	000050100	ICT Softwa License	Ap 43230000	Computer	000004466	Computer Related Costs	000018186	Handy AV Limited	2003	Commercial (Organisations)	GB788645266:			0002	SME (2-249	emps)	
28/02/2019	410035768.3	1	0.0	1,800.00	000050100	ICT Softwa Annual	Sup 81112200	Computer	000004466	Computer Related Costs	000018186	Handy AV Limited	2003	Commercial (Organisations)	GB788645266:			0002	SME (2-249	emps)	
28/02/2019	410035769.1	1	0.0	22,023.00	000080600	Miscellaneous	ASO058 G 81111600	Profession:	000004466	Computer Related Costs	000016334	Sopra Steria Ltd	2003	Commercial (Organisations)	GB207950:	28/02/2019	31/03/2019	0002	SME (2-249	emps)	
28/02/2019	410035769.1	1	0.0	12,000.00	000050100	ICT Softwa Blackberry	81112200	Computer	000004466	Computer Related Costs	000017781	Blackberry UK Ltd	2003	Commercial (Organisations)	GB745267123:				4022422		
28/02/2019	410035769.1	1	0.0	14,978.90	000050101	Hardware	Cisco Web 43211600	Computer	000004466	Computer Related Costs	000011367	CCS Media Limited	2003	Commercial (Organisations)				0002	SME (2-249	emps)	
28/02/2019	410035769.1	1	0.0	47,047.26	000050101	Hardware	Cisco Web 43211600	Computer	000004466	Computer Related Costs	000016200	Axonex Ltd	2003	Commercial (Organisations)	GB862416426:			0002	SME (2-24	5549938	
28/02/2019	410035770.1	1	0.0	70,335.00	000020599	Supporting RETRO:	P 93140002	Preventativ	000005501	Voluntary & Independent Organisations	000015700	People, Potential, Possibiliti	2003	Commercial (Organisations)					0002	SME (2-249	emps)
01/03/2019	410035771.1	1	0.0	21,000.00	000010169	AS - Leavir	Ability Limit 93140000	Social Car	000005801	Childrens Agency	000015942	Ability Supported Living Ltd	2003	Commercial (Organisations)		01/03/2019	31/03/2019	0002	SME (2-24	8427177	
01/03/2019	410035772.1	1	0.0	5,000.00	000020599	GIS Purch:	SAR2-SPRT 85161504	Medical Eq	000004054	Medical supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848:						
01/03/2019	410035772.2	1	0.0	2,750.00	000020599	GIS Purch:	1550185 S 85161504	Medical Eq	000004054	Medical supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848:						
01/03/2019	410035772.3	1	0.0	80.00	000020599	GIS Purch:	1550170 T 85161504	Medical Eq	000004054	Medical supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848:						
01/03/2019	410035773.1	1	0.0	20,108.00	000010169	AS - Leavir	Ability Limit 93140000	Social Car	000005801	Childrens Agency	000015942	Ability Supported Living Ltd	2003	Commercial (Organisations)							
01/03/2019	410035774.1	1	0.0	8,500.00	000020335	Carers Ser RETRO:	C 93140001	Preventativ	000004601	Grants to VPI Sector	000010215	Black Elders Day Centre	2009	Voluntary Sector (Organisation)		01/03/2019	31/03/2019	0002	SME (2-24	8427177	
01/03/2019	410035774.1	1	0.0	36,364.00	Y-0085-10	Golden Fir 1094	Gold 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035774.1	1	0.0	118,182.00	Y-0085-11	Horsbere E 1107	Horst 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035775.1	1	0.0	36,364.00	Y-0085-11	A38 Naas I1111	A38 F 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035775.1	1	0.0	136,364.00	Y-0085-11	Hardwick F 1113	Hard 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035775.1	1	0.0	136,364.00	Y-0085-11	Portham B 1126	Port 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035775.1	1	0.0	45,455.00	Y-0085-12	Castlemea 1274	Castl 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035775.1	1	0.0	36,364.00	Y-0085-14	Brookweir 1454.1	Bro 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035775.1	1	0.0	9,091.00	Y-0085-99	Structures 99999	Min 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035775.1	1	0.0	72,727.00	Y-0085-50	The Banks W95	The E 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035775.1	1	0.0	36,364.00	Y-0085-52	Friggs Mill W202	Frig 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035775.1	1	0.0	54,545.00	Y-0085-58	Old Hill W: W853	Old 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035775.1	1	0.0	9,091.00	Y-0085-59	Structures 59999	Min 72141127	Highways	000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035776.1	1	0.0	599,187.00	000030400	Risk Mgt S: M19-033	S 72141127	Highways	000005701	Maintenance Contract	000016200	Axonex Ltd	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035776.1	1	0.0	72,620.56	000050101	ICT Bespol	Cisco Web 43211600	Computer	000004466	Computer Related Costs	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035776.1	1	0.0	11,113.00	000030400	Risk Mgt S: M19-033	T 72141127	Highways	000005701	Maintenance Contract	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250	02756434	
01/03/2019	410035776.1	1	0.0	50,000.00	Y-0088-22	Prep Work M19-008	P 72141127	Highways	000004801	Capital Expenditure - Work	000011496	AV Parts Master Ltd	2003	Commercial (Organisations)	GB835488101:			0002	SME (2-249	emps)	
01/03/2019	410035777.1	1	0.0	2,712.00	000050101	Hardware	Epson EB-43211600	Computer	000004466	Computer Related Costs	000011496	AV Parts Master Ltd	2003	Commercial (Organisations)	GB835488101:			0002	SME (2-249	emps)	
01/03/2019	410035777.2	1	0.0	960.00	000050101	Hardware	Sapphire I 43211600	Computer	000004466	Computer Related Costs	000011496	AV Parts Master Ltd	2003	Commercial (Organisations)	GB835488101:			0002	SME (2-249	emps)	
01/03/2019	410035777.3	1	0.0	178.00	000050101	Hardware	VISION AV 43211600	Computer	000004466	Computer Related Costs	000011496	AV Parts Master Ltd	2003	Commercial (Organisations)	GB835488101:			0002	SME (2-249	emps)	
01/03/2019	410035777.4	1	0.0	2,598.00	000050101	Hardware	Barco Click 43211600	Computer	000004466	Computer Related Costs	000011496	AV Parts Master Ltd	2003	Commercial (Organisations)	GB835488101:			0002	SME (2-249	emps)	
01/03/2019	410035777.5	1	0.0	119.00	000050101	Hardware	20m Fibre 43211600	Computer	000004466	Computer Related Costs	000011496	AV Parts Master Ltd	2003	Commercial (Organisations)	GB835488101:			0002	SME (2-249	emps)	
01/03/2019	410035777.6	1	0.0	57.40	000050101	Hardware	RA1 Ceiling 43211600	Computer	000004466	Computer Related Costs	000011496	AV Parts Master Ltd	2003	Commercial (Organisations)	GB83						

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08/03/2019	4100358241	1	0.0	400,000.00	000010317	Cleaning C 19/20 Inter	76111500	Cleaning/H000002502	Cleaning & Domestic Supplies	000017287	Interseve	2003	Commercial (Organisations)	GB527218	01/04/2019	31/03/2020		2329448
08/03/2019	4100358241	1	0.0	2,100,000.00	000010317	Cleaning C Glen Clean	76111500	Cleaning/H000002502	Cleaning & Domestic Supplies	000011418	Glen Cleaning Company Ltd	2003	Commercial (Organisations)		01/04/2019	31/03/2020		
08/03/2019	4100358251	1	0.0	5,686.00	000020050	Great Wes Q3 Income	93142001	Profession:00004301	Professional fees	000015886	Gloucestershire Care Services	2004	Government / Public Sector	GB654463524			0003	Large (250+ emps)
08/03/2019	4100358261	1	0.0	28,267.52	000050101	Hardware ' Dell 24 Mo	43211600	Computer /000004460	Computer Related Costs	000011512	Dell Corporation Ltd	2003	Commercial (Organisations)				0003	Large (250+ emps)
08/03/2019	4100358261	1	0.0	15,132.40	000050101	Hardware ' Cisco Web	43211600	Computer /000004460	Computer Related Costs	000011367	CCS Media Limited	2003	Commercial (Organisations)				0002	SME (2-249 emps)
08/03/2019	4100358271	1	0.0	34,916.00	000080601	Virements ' Samsung	43211600	Computer /000004460	Computer Related Costs	000011023	Probrand Limited	2003	Commercial (Organisations)	GB580401565			0002	SME (2-249 emps)
08/03/2019	4100358272	1	0.0	1,136.96	000080601	Virements ' Wall brack	43211600	Computer /000004460	Computer Related Costs	000011023	Probrand Limited	2003	Commercial (Organisations)	GB580401565			0002	SME (2-249 emps)
08/03/2019	4100358273	1	0.0	1,190.68	000080601	Virements ' Ceiling mo	43211600	Computer /000004460	Computer Related Costs	000011023	Probrand Limited	2003	Commercial (Organisations)	GB580401565			0002	SME (2-249 emps)
08/03/2019	4100358274	1	0.0	203.00	000080601	Virements ' kerbside d	43211600	Computer /000004460	Computer Related Costs	000011023	Probrand Limited	2003	Commercial (Organisations)	GB580401565			0002	SME (2-249 emps)
08/03/2019	4100358281	1	0.0	5,000.00	000010422	16+ ' Glouc Limit Cart	19314000	Social Car/000005801	Childrens Agency	000017711	RRC (RRConsultancy) Ltd	2003	Commercial (Organisations)	GB878258	06/03/2019	31/03/2019	0002	SME (2-249 emps)
08/03/2019	4100358281	1	0.0	10,000.00	000010422	16+ ' Glouc Ability Limi	93140000	Social Car/000005801	Childrens Agency	000015942	Ability Supported Living Ltd	2003	Commercial (Organisations)		06/03/2019	31/03/2019	0002	SME (2-24 8427177
08/03/2019	4100358281	1	0.0	5,000.00	000010425	16+ ' Chelte Ability Limi	93140000	Social Car/000005801	Childrens Agency	000015942	Ability Supported Living Ltd	2003	Commercial (Organisations)		06/03/2019	31/03/2019	0002	SME (2-24 8427177
08/03/2019	4100358281	1	0.0	30,000.00	000010169	AS - ' Leavitt Eclipse Lin	93140000	Social Car/000005801	Childrens Agency	000017351	Eclipse Properties Ltd	2003	Commercial (Organisations)		06/03/2019	31/03/2019	0002	SME (2-249 emps)
08/03/2019	4100358281	1	0.0	20,000.00	000010169	AS - ' Leavitt Key2 Limit	93140000	Social Car/000005801	Childrens Agency	000014018	Key2 Futures Ltd	2003	Commercial (Organisations)	GB841788	06/03/2019	31/03/2019	0002	SME (2-24 4878290
08/03/2019	4100358281	1	0.0	20,000.00	000010405	Southwark OmegaX S	93140000	Social Car/000005801	Childrens Agency	000017292	Omega X Systems Ltd	2003	Commercial (Organisations)	GB749242	06/03/2019	31/03/2019	0002	SME (2-24 3832872
08/03/2019	4100358281	1	0.0	70,000.00	000010423	16+ ' Glouc Streettz Ah	93140000	Social Car/000005801	Childrens Agency	000017809	Streetz Ahead Creative Housing	2003	Commercial (Organisations)		06/03/2019	31/03/2019		
08/03/2019	4100358281	1	0.0	30,000.00	000010425	16+ ' Chelte Transitions	93140000	Social Car/000005801	Childrens Agency	000017285	Transitions Supported Living L	2003	Commercial (Organisations)		06/03/2019	31/03/2019		
08/03/2019	4100358281	1	0.0	10,000.00	000010118	Children in Ability Limi	93140000	Social Car/000005801	Childrens Agency	000015942	Ability Supported Living Ltd	2003	Commercial (Organisations)		07/03/2019	31/03/2019	0002	SME (2-24 8427177
08/03/2019	4100358281	1	0.0	11,600.00	000010133	Total indep	Independent 86130001	Education /000005501	Voluntary & Independent Organisations	000018269	Norton College (Tewksbury) Lt	2008	Schools within GCC		08/03/2019	31/03/2019	0002	SME (2-24 11539895
08/03/2019	4100358281	1	0.0	8,700.00	000010133	Total indep	Independent 86130001	Education /000005501	Voluntary & Independent Organisations	000018269	Norton College (Tewksbury) Lt	2008	Schools within GCC		08/03/2019	31/03/2019	0002	SME (2-24 11539895
08/03/2019	4100358281	1	0.0	14,700.00	000010133	Total indep	Independent 86130001	Education /000005501	Voluntary & Independent Organisations	000018269	Norton College (Tewksbury) Lt	2008	Schools within GCC		08/03/2019	31/03/2019	0002	SME (2-24 11539895
08/03/2019	4100358281	1	0.0	16,300.00	000010133	Total indep	Independent 86130001	Education /000005501	Voluntary & Independent Organisations	000018269	Norton College (Tewksbury) Lt	2008	Schools within GCC		08/03/2019	31/03/2019	0002	SME (2-24 11539895
08/03/2019	4100358281	1	0.0	7,200.00	000010133	Total indep	Independent 86130001	Education /000005501	Voluntary & Independent Organisations	000018269	Norton College (Tewksbury) Lt	2008	Schools within GCC		08/03/2019	31/03/2019	0002	SME (2-24 11539895
08/03/2019	4100358281	1	0.0	7,400.00	000010133	Total indep	Independent 86130001	Education /000005501	Voluntary & Independent Organisations	000018269	Norton College (Tewksbury) Lt	2008	Schools within GCC		08/03/2019	31/03/2019	0002	SME (2-24 11539895
08/03/2019	4100358301	1	0.0	16,300.00	000010133	Total indep	Independent 86130001	Education /000005501	Voluntary & Independent Organisations	000018269	Norton College (Tewksbury) Lt	2008	Schools within GCC		08/03/2019	31/03/2019	0002	SME (2-24 11539895
08/03/2019	4100358301	1	0.0	10,000.00	000010133	Total indep	Independent 86130001	Education /000005501	Voluntary & Independent Organisations	000017272	Castlecare	2003	Commercial (Organisations)	GB626524	08/03/2019	31/03/2019		
08/03/2019	4100358301	1	0.0	10,800.00	000050100	ICT Softwa Blackberry	43230000	Computer /000004460	Computer Related Costs	000011324	Bytes Technology Group Ltd.	2003	Commercial (Organisations)				0003	Large (250+ emps)
08/03/2019	4100358301	1	0.0	4,583.74	000050100	ICT Softwa Sharepoint	43230000	Computer /000004460	Computer Related Costs	000011324	Bytes Technology Group Ltd.	2003	Commercial (Organisations)				0003	Large (250+ emps)
08/03/2019	4100358302	1	0.0	10,888.02	000050100	ICT Softwa SQLSVRS	43230000	Computer /000004460	Computer Related Costs	000011324	Bytes Technology Group Ltd.	2003	Commercial (Organisations)				0003	Large (250+ emps)
08/03/2019	4100358311	1	0.0	8,100.00	000010317	Grounds m	93140000	Grounds m/000002011	Grounds Maintenance	000011550	Active Risk Management Ltd	2003	Commercial (Organisations)	GB856267	01/04/2019	31/03/2020	0002	SME (2-24 5C268103
08/03/2019	4100358311	1	0.0	5,400.00	000010318	Paid Schor Caterlink -	90101603	Catering S/000004778	Catering & hospitality	000016887	Cater Link Ltd	2003	Commercial (Organisations)	GB703137	01/04/2019	31/03/2020	0002	SME (2-249 emps)
08/03/2019	4100358311	1	0.0	1,200.00	000010317	Trading Ca Caterlink -	90101603	Catering S/000004778	Catering & hospitality	000016887	Cater Link Ltd	2003	Commercial (Organisations)	GB703137	01/04/2019	31/03/2020	0002	SME (2-249 emps)
08/03/2019	4100358311	1	0.0	4,200.00	000010317	Trading Ca Caterlink -	90101603	Catering S/000004778	Catering & hospitality	000016887	Cater Link Ltd	2003	Commercial (Organisations)	GB703137	01/04/2019	31/03/2020	0002	SME (2-249 emps)
08/03/2019	4100358331	1	0.0	587.50	000020599	GIS Purch:091357037	85161504	Medical Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
08/03/2019	4100358332	1	0.0	510.00	000020599	GIS Purch:206EL6 W	85161504	Medical Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
08/03/2019	4100358333	1	0.0	155.00	000020599	GIS Purch:206EL N	85161504	Medical Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
08/03/2019	4100358334	1	0.0	670.00	000020599	GIS Purch:091356668	85161504	Medical Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
08/03/2019	4100358335	1	0.0	2,380.00	000020599	GIS Purch:091325497	85161504	Medical Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
08/03/2019	4100358336	1	0.0	690.00	000020599	GIS Purch:091325489	85161504	Medical Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
08/03/2019	4100358337	1	0.0	545.00	000020599	GIS Purch:091325505	85161504	Medical Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
08/03/2019	4100358338	1	0.0	1,999.50	000020599	GIS Purch:091356328	85161504	Medical Eq/000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
08/03/2019	4100358331	1	0.0	800.00	000020599	GIS Purch:TEL109 PC	85161504	Medical Eq/000004054	Medical supplies	000011805	Possum Ltd	2003	Commercial (Organisations)	GB685885364			0002	SME (2-24 711047
08/03/2019	4100358332	1	0.0	3,000.00	000020599	GIS Purch:NE10 0924	85161504	Medical Eq/000004054	Medical supplies	000011805	Possum Ltd	2003	Commercial (Organisations)	GB685885364			0002	SME (2-24 711047
08/03/2019	4100358333	1	0.0	1,700.00	000020599	GIS Purch:035 085 FL	85161504	Medical Eq/000004054	Medical supplies	000011805	Possum Ltd	2003	Commercial (Organisations)	GB685885364			0002	SME (2-24 711047
08/03/2019	4100358334	1	0.0	2,160.00	000020599	GIS Purch:NE10 0702	85161504	Medical Eq/000004054	Medical supplies	000011805	Possum Ltd	2003	Commercial (Organisations)	GB685885364			0002	SME (2-24 711047
08/03/2019	4100358351	1	0.0	44,000.00	000020599	GIS Purch:SPAM Pun	85161502	Medical Eq/000004051	Maintenance and Repair Supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572	01/04/2019	31/03/2020		
08/03/2019	4100358351	1	0.0	7,356.55	Y-0010-03:Health & S	Forty Fm A	72000000	Building W 000004801	Capital Expenditure - Work	000013340	Invocare CF Roberts	2002	CIS Vendors	GB535840	08/03/2019	20/03/2019	0002	SME (2-249 emps)
08/03/2019	4100358351	1	0.0	5,92	000020599	GIS Purch:121 09127	85161504	Medical Eq/000004054	Medical supplies	000010818	Frontier Therapeutics	2003	Commercial (Organisations)	GB700853657				2552048
08/03/2019	4100358352	1	0.0	12,800.00	000020599	GIS Purch:GIS002 HC	95161504	Medical Eq/000004054	Medical supplies	000010818	Frontier Therapeutics	2003	Commercial (Organisations)	GB700853657				2552048
08/03/2019	4100358353	1	0.0	4,607.00	000020599	GIS Purch:6121102 N	85161504	Medical Eq/000004054	Medical supplies	000010818	Frontier Therapeutics	2003	Commercial (Organisations)	GB700853657				2552048
08/03/2019	4100358354	1	0.0	4,300.00	000020599	GIS Purch:6201100 N	85161504	Medical Eq/000004054	Medical supplies	000010818	Frontier Therapeutics	2003	Commercial (Organisations)	GB700853657				2552048
08/03/2019	4100358361	1	0.0	50,000.00	000080301	Shire Hall ' Clancy Bul	72000000	Building W 000002006	Premises Repairs & Maintenance	000011284	Clancy Building Services Ltd	2003	Commercial (Organisations)		01/04/2019	31/03/2020	0002	SME (2-249 emps)
08/03/2019	4100358361	1	0.0	5,000.00	000020599	GIS Purch:Weekend C	85161504	Medical Eq/000004054	Medical supplies	000011483	Premiere Healthcare	2003	Commercial (Organisations)		01/04/2019	31/03/2020		
08/03/2019	4100358371	1	0.0	40,000.00	000020599	GIS Purch:Bed Decon	85161504	Medical Eq/000004054	Medical supplies	000011483	Premiere Healthcare	2003	Commercial (Organisations)		01/04/2019	31/03/2020		
08/03/2019	4100358371	1	0.0	40,000.00	000080301	Shire Hall ' Advanced	156101500	Furniture & 000004000	Furniture, Equipment & Tools	000011315	Advanced Removals & Storage Lt	2003	Commercial (Organisations)		01/04/2019	31/03/2020	0002	SME (2-249 emps)
08/03/2019	4100358371	1	0.0	8,000.00	000080301	Shire Hall ' Angel Sprin	48101710	Water disp 000002270	Water Services	000011305	Angel Springs Ltd	2003	Commercial (Organisations)		01/04/2019	3		

11/03/2019	410035851	1	0.0	6,707.15	Y-0539-05:Aylburton f Aylburton f	72000000	Building W 000004801	Capital Expenditure - Work	000011331J W Maintenance Ltd	2003	Commercial (Organisations)		08/04/2019	22/04/2019		
11/03/2019	410035851	1	0.0	1,420.00	000020599 GIS Purch: HP100 Gel	85161504	Medical Eq 000004054	Medical supplies	000010334Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
11/03/2019	410035851	1	0.0	7,500.00	000020599 GIS Purch: 1549002	S 85161504	Medical Eq 000004054	Medical supplies	000010334Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
11/03/2019	410035851	1	0.0	5,000.00	000020599 GIS Purch: SPA2-SRT	85161504	Medical Eq 000004054	Medical supplies	000010334Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
11/03/2019	410035851	1	0.0	2,592.00	000020599 GIS Purch: 021963-7	B 85161504	Medical Eq 000004054	Medical supplies	000010334Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
11/03/2019	410035851	1	0.0	972.00	000020599 GIS Purch: 1449419	B 85161504	Medical Eq 000004054	Medical supplies	000010334Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
11/03/2019	410035851	1	0.0	40,000.00	000020505 Mental Hse Prov. Appn	93142001	Profession:000004301	Professional fees	000011150County Community Projects	2009	Voluntary Sector (Organisation)		01/04/2019	31/03/2020	0002	SME (2-24 3002869
11/03/2019	410035852	1	0.0	9,000.00	Y-0010-03:Shire Hall - JMH Farm	72000000	Building W 000004801	Capital Expenditure - Work	000017819JMH Farming & Renewables Ltd	2003	Commercial (Organisations)	GB840546	08/03/2019	08/03/2019		6775525
11/03/2019	410035852	1	0.0	19,967.00	Y-0010-03:Cotswold f Impact Yot	72000000	Building W 000004801	Capital Expenditure - Work	000010038E G Carter & Co Ltd	2002	CIS Vendors	GB274317	08/03/2019	31/03/2019	0002	SME (2-24 790763
11/03/2019	410035853	1	0.0	123,120.50	Y-0010-03:Shire Hall f Shire Hall	81101513	Building W 000004801	Capital Expenditure - Work	000017314Redwell Construction Ltd	2002	CIS Vendors	GB233586	11/03/2019	31/03/2019	0002	SME (2-24 4762402199
11/03/2019	410035853	1	0.0	38,000.00	Y-0010-03:H&S 06/07 S H Hecst	72000000	Building W 000004801	Capital Expenditure - Work	000010195Kier Construction Limited	2002	CIS Vendors	GB531899	11/03/2019	31/03/2019	0002	SME (2-24 2099533
11/03/2019	410035853	1	0.0	5,900.00	Y-0040-08:Customer f WiFi roll o	43223300	VoiceData 000004803	Capital Expenditure - ICT	000011230Abbey Business Equipment Ltd	2003	Commercial (Organisations)	GB484615131				0002
12/03/2019	410035854	1	0.0	1,179,270.00	Y-0929-05:Finlay Print Finlay C/S	81101513	Building W 000004801	Capital Expenditure - Work	000010195Kier Construction Limited	2002	CIS Vendors	GB531899	12/03/2019	31/03/2019	0002	SME (2-24 2099533
12/03/2019	410035854	1	0.0	740,586.08	000050100ICT Softwa MS Enterpr	43230000	Computer i 000004466	Computer Related Costs	000011324Bytes Technology Group Ltd.	2003	Commercial (Organisations)					0003
12/03/2019	410035854	1	0.0	53,746.66	000050100ICT Softwa MS Server	43230000	Computer i 000004466	Computer Related Costs	000011324Bytes Technology Group Ltd.	2003	Commercial (Organisations)					0003
12/03/2019	410035855	1	0.0	42,000.00	000050100ICT Softwa Website H	43230000	Computer i 000004466	Computer Related Costs	000017308Public Consulting Group UK Lt	2006	Individuals	GB221000691				
12/03/2019	410035855	1	0.0	7,425.00	000020697 Information Dojo licenc	43230000	Computer i 000004466	Computer Related Costs	000018106CC2 LTD	2003	Commercial (Organisations)	GB272681584				0002
12/03/2019	410035855	1	0.0	241,811.74	Y-0795-05:Tredington Tredington	81101513	Building W 000004801	Capital Expenditure - Work	000016774Windward Ltd t/a Cotaplan	2002	CIS Vendors	GB373949	12/03/2019	31/03/2019	0002	SME (2-24 10239373
12/03/2019	410035855	1	0.0	9,000.00	000020599 GIS Purch: Gas Chrg	83101601	Gas supply 000002102	Gas	000017985Vantage Point Facilities Manag	2003	Commercial (Organisations)	GB879941	01/04/2019	31/03/2020		
12/03/2019	410035855	1	0.0	16,000.00	000020599 GIS Purch: Electricity	(83101800	Electricity i 000002101	Electricity	000017985Vantage Point Facilities Manag	2003	Commercial (Organisations)	GB879941	01/04/2019	31/03/2020		
12/03/2019	410035855	1	0.0	70,000.00	000020599 GIS Purch: Rent & Ser	80131502	Rent Paym 000002200	Rents	000013006Vantage Point Business Village	2003	Commercial (Organisations)	GB793501	01/04/2019	31/03/2020	0002	SME (2-24 4225724
12/03/2019	410035855	1	0.0	12,000.00	000020599 GIS Purch: Rental/Insu	80131502	Rent Paym 000002200	Rents	000011498Redacted	2006	Individuals		01/04/2019	31/03/2020		
12/03/2019	410035855	1	0.0	5,000.00	000020599 GIS Purch: Hire of 3 C	72000000	Building W 000002006	Premises Repairs & Maintenance	000011286Cotswold Naturalists Field C	2003	Commercial (Organisations)		01/04/2019	31/03/2020		
12/03/2019	410035856	1	0.0	10,000.00	000040121 Fire Strn & Tascor	Fac 72000000	Building W 000002006	Premises Repairs & Maintenance	000014859Blue3 (Gloucestershire Fire) L	2003	Commercial (Organisations)	GB996852	01/04/2019	31/03/2020	0002	SME (2-24 7264608
12/03/2019	410035856	1	0.0	2,916.00	000050100ICT Softwa Metacmpl	43230000	Computer i 000004466	Computer Related Costs	000014675MetaCompliance Ltd	2003	Commercial (Organisations)	GB854066617				0002
12/03/2019	410035856	1	0.0	2,916.00	000050100ICT Softwa Metacmpl	43230000	Computer i 000004466	Computer Related Costs	000014675MetaCompliance Ltd	2003	Commercial (Organisations)	GB854066617				0002
12/03/2019	410035856	1	0.0	4,495.50	000020697 Information Metacmpl	43230000	Computer i 000004466	Computer Related Costs	000014675MetaCompliance Ltd	2003	Commercial (Organisations)	GB854066617				0002
12/03/2019	410035856	1	0.0	4,495.50	000020697 Information Metacmpl	43230000	Computer i 000004466	Computer Related Costs	000014675MetaCompliance Ltd	2003	Commercial (Organisations)	GB854066617				0002
12/03/2019	410035856	1	0.0	123,793.00	000020900 Targeted S RETRO-C	CG85101705	Joint Arran 000005301	Joint Arrangements - Gov Health Bodies	000015895NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB654448321				0002
12/03/2019	410035856	1	0.0	180,000.00	Y-0080-05:A419 Impor TO 162 - A	32111603	Street Light 000004801	Capital Expenditure - Street lighting	000017004SCUKL-1S	2002	CIS Vendors	GB378403	12/03/2019	31/03/2020		
12/03/2019	410035861	1	0.0	10,000.00	000058391 Repaire, The Grey	K8611600	Training - i 000004315	Provision of courses	000017021The Grey Matter Group	2003	Commercial (Organisations)	GB903803153				0002
12/03/2019	410035863	1	0.0	17,000.00	000030271 Projects - TO 161	GT 39111603	Street Light 000005735	Street Lighting Deteriorating Columns	000017004SCUKL-1S	2002	CIS Vendors	GB378403	06/03/2019	31/03/2019		
12/03/2019	410035865	1	0.0	15,000.00	000080310 Shire Hall (19/20)Shire	72000000	Building W 000002006	Premises Repairs & Maintenance	000011181Stour County Office Interiors Ltd	2003	Commercial (Organisations)		01/04/2019	31/03/2020	0002	SME (2-249 emps)
12/03/2019	410035865	1	0.0	5,000.00	000080310 Shire Hall (19/20) Shirk	30130000	Building/C:000002006	Premises Repairs & Maintenance	000011294Walesides Architectural Ironmo	2003	Commercial (Organisations)		01/04/2019	31/03/2020	0002	SME (2-249 emps)
12/03/2019	410035865	1	0.0	6,000.00	000080310 Shire Hall (19/20)Shire	72000000	Building W 000002006	Premises Repairs & Maintenance	000010246Wolsey Centres Limited	2003	Commercial (Organisations)	GB362023	01/04/2019	31/03/2020		
12/03/2019	410035867	1	0.0	10,000.00	000050391 Dementia f Forest of	D8611600	Training - i 000004315	Provision of courses	000010060Forest Of Dean District Council	2012	Other Local Authorities	GB276191729				0003
12/03/2019	410035868	1	0.0	2,250.00	000020599 GIS Purch: 121_09127	85161504	Medical Eq 000004054	Medical supplies	000014290Performance Health	2003	Commercial (Organisations)	GB945765283				0002
12/03/2019	410035868	1	0.0	1,700.00	000020599 GIS Purch: 091356443	85161504	Medical Eq 000004054	Medical supplies	000014290Performance Health	2003	Commercial (Organisations)	GB945765283				0002
12/03/2019	410035868	1	0.0	875.00	000020599 GIS Purch: 091325323	85161504	Medical Eq 000004054	Medical supplies	000014290Performance Health	2003	Commercial (Organisations)	GB945765283				0002
12/03/2019	410035868	1	0.0	210.00	000020599 GIS Purch: 091356971	85161504	Medical Eq 000004054	Medical supplies	000014290Performance Health	2003	Commercial (Organisations)	GB945765283				0002
12/03/2019	410035868	1	0.0	1,275.00	000020599 GIS Purch: 091325588	85161504	Medical Eq 000004054	Medical supplies	000014290Performance Health	2003	Commercial (Organisations)	GB945765283				0002
12/03/2019	410035868	1	0.0	2,380.00	000020599 GIS Purch: 091325498	85161504	Medical Eq 000004054	Medical supplies	000014290Performance Health	2003	Commercial (Organisations)	GB945765283				0002
12/03/2019	410035867	1	0.0	2,303.52	000020599 GIS Purch: 091178052	85161504	Medical Eq 000004054	Medical supplies	000014290Performance Health	2003	Commercial (Organisations)	GB945765283				0002
12/03/2019	410035868	1	0.0	180.00	000020599 GIS Purch: 091439827	85161504	Medical Eq 000004054	Medical supplies	000014290Performance Health	2003	Commercial (Organisations)	GB945765283				0002
12/03/2019	410035868	1	0.0	7,982.24	000050330 Legal Mani Retro:Thon	55111500	Subscription 000004028	Publications, Newspapers & Periodicals	000015114 Thomson Reuters	2003	Commercial (Organisations)	GB900548743				
12/03/2019	410035868	1	0.0	11,292.57	000050330 Legal Mani Retro:Thon	55111500	Subscription 000004028	Publications, Newspapers & Periodicals	000015114 Thomson Reuters	2003	Commercial (Organisations)	GB900548743				
12/03/2019	410035870	1	0.0	95,760.00	000040121 Fire Strn & retro rates	93161601	Rates - Bu:000002240	Rates	000010063Gloucester City Council	2012	Other Local Authorities	GB276115853				0003
12/03/2019	410035870	1	0.0	115,416.00	000040121 Fire Strn & retro stns	93161601	Rates - Bu:000002240	Rates	000010063Gloucester City Council	2012	Other Local Authorities	GB276115853				0003
12/03/2019	410035874	1	0.0	59,002.00	Y-2008-15:Beechcroft 815649	Bc 72141127	Highways i 000004801	Capital Expenditure - Work	000018205Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
12/03/2019	410035874	1	0.0	120,000.00	Y-2008-15:Lavington 1815650	Bc 72141127	Highways i 000004801	Capital Expenditure - Work	000018205Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
12/03/2019	410035874	1	0.0	12,995.38	Y-2008-13:A480015 Bc 813687	Bc 72141127	Highways i 000004801	Capital Expenditure - Work	000018205Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/03/2020	0003	Large (250 02756434
12/03/2019	410035874	1	0.0	13,183.91	000040135 Fire Safety CFRMIS	5 43230000	Computer i 000004466	Computer Related Costs	000011024Civica UK Limited	2003	Commercial (Organisations)	GB391171065				0002
12/03/2019	410035874	1	0.0	3,333.82	000040135 Fire Safety CFRMIS	M 43230000	Computer i 000004466	Computer Related Costs	000011024Civica UK Limited	2003	Commercial (Organisations)	GB391171065				0002
12/03/2019	410035874	1	0.0	3,366.16	000040135 Fire Safety CFRMIS	O 43230000	Computer i 000004466	Computer Related Costs	000011024Civica UK Limited	2003	Commercial (Organisations)	GB391171065				0002
14/03/2019	410035875	1	0.0	5,340.00	000010133 Total indep Mentoring	18630001	Education i 000005501	Voluntary & Independent Organisations	000017635Make it Mentoring CIC Ltd	2003	Commercial (Organisations)	GB254632	14/03/2019	31/03/2019		
14/03/2019	410035876	1	0.0	30,000.00	000050330 Adults, Litch Locum	Inv830011600	Temporary 000001116	Non-De Poel Agency Staff	000017259Sellick Partnership Limited	2003	Commercial (Organisations)	GB864288	14/03/2019	29/03/2019		
14/03/2019	410035876	1	0.0	42,000.00	000010318 Waste Cor Andigester	76121500	Waste Dis:000002503	Refuse Collection & Pest Control	000016544Andigester Limited	2003	Commercial (Organisations)	GB876098	01/04/2019	31/03/2020	0002	SME (2-24 1847506
14/03/2019	410035876	1	0.0	80,000.00	000010318 Waste Cor Printwaste	76121500	Waste Dis:000002503	Refuse Collection & Pest Control	0000112607 P W Commercial Co Ltd T/A Prin	2003	Commercial (Organisations)	GB650887	01/04/2019	31/03/2020		
14/03/2019	410035876	1	0.0	99,000.00	000010318 Waste Cor Suez Chel	76121500	Waste Dis:000002503	Refuse Collection & Pest Control	000010778SUEZ	2003	Commercial (Organisations)	GB444085	01/04/2019	31/03/2020	0002	SME (2-24 2291198
14/03/2019	410035882	1	0.0	14,990.00	000030751 s106 Trave Waterwells	72131701	Highways i 000004306	Contractor maintenance	000013438 Integrated Transport Planning							

18/03/2019	410035896	1	0.0	24,666.66	000030234	GCC Rural PT BA00W81141604	Support to 000005704Priv contract payments	000011209	Marchants Coaches Ltd	2003	Commercial (Organisations)	18/03/2019	31/03/2019		
18/03/2019	410035896	2	0.0	88,673.31	000030234	GCC Rural PT BA00W81141604	Support to 000005704Priv contract payments	000011209	Marchants Coaches Ltd	2003	Commercial (Organisations)	18/03/2019	31/03/2019		
18/03/2019	410035902	1	0.0	18,667.23	Y-2008-22-Merrywalks	8224486 Hc 72141127	Highways 000004801 Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003 Large (250 02756434
18/03/2019	410035902	1	0.0	110,666.49	Y-2008-22-High Street	8224489 Hc 72141127	Highways 000004801 Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003 Large (250 02756434
18/03/2019	410035902	1	0.0	24,358.29	Y-2008-22-Rodboroug	822490 R 72141104	Highways 000004801 Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003 Large (250 02756434
18/03/2019	410035902	1	0.0	91,835.23	Y-2008-22-Hatherley	822491 Ha 72141127	Highways 000004801 Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003 Large (250 02756434
18/03/2019	410035902	1	0.0	72,934.47	Y-2008-22-Estcourt R	822492 Es 72141127	Highways 000004801 Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003 Large (250 02756434
18/03/2019	410035902	1	0.0	156,945.39	Y-2008-22-Orchard W	822493 On 72141127	Highways 000004801 Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003 Large (250 02756434
18/03/2019	410035902	1	0.0	72,075.76	Y-2008-22-Sweetbriar	822494 Sw 72141127	Highways 000004801 Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003 Large (250 02756434
18/03/2019	410035902	1	0.0	27,550.98	Y-2008-22-Lansdown	822495 La 72141127	Highways 000004801 Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003 Large (250 02756434
18/03/2019	410035902	1	0.0	307,590.49	Y-2008-06-B4632	Cle TO - 145 B4 72141104	Highways 000004801 Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	05/04/2019	18/04/2019	2035019492
18/03/2019	410035903	1	0.0	84,576.37	Y-0085-02-B4628	Che TO - 144 B4 72141104	Highways 000004801 Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	18/03/2019	25/03/2019	2035019492
18/03/2019	410035903	1	0.0	50,000.00	0000080310	Shire Hall (Edmunds)	30130000	Building/C 000002006	Premises Repairs & Maintenance	2003	Commercial (Organisations)		01/04/2019	31/03/2020	0002 SME (2-249 emps)
18/03/2019	410035904	1	0.0	12,000.00	000010191	Social Wor RETRO Da	94101500	Membershi 000004600	Subscriptions	2003	Commercial (Organisations)		01/04/2019	31/03/2020	0002 SME (2-249 emps)
18/03/2019	410035904	1	0.0	20,000.00	000030740	Economic JSC Econo	93142100	Economic 000004601	Grants to VPI Sector	2003	Commercial (Organisations)		18/03/2019	29/03/2019	
18/03/2019	410035904	1	0.0	5,000.00	000030740	Economic (Glos - Valu	93142100	Economic 000004601	Grants to VPI Sector	2003	Commercial (Organisations)	GB618313:	15/03/2019	29/03/2019	0002 SME (2-24 99168
18/03/2019	410035904	1	0.0	120,000.00	Y-0080-00f	Cross Key: TO169 CR	391911603	Street Light 000004801	Capital Expenditure - Street lighting	2002	CIS Vendors	GB378403:	18/03/2019	31/03/2020	
18/03/2019	410035904	1	0.0	15,000.00	000030703	Superfast F Fastershi	93142001	Profession:000004301	Professional fees	2012	Other Local Authorities	GB701204:	15/03/2019	31/03/2020	0002 SME (2-249 emps)
18/03/2019	410035905	1	0.0	140,000.00	000080310	Car Parks GloucsQue	72103301	Parking Se 000005704	Priv contract payments	2003	Commercial (Organisations)	GB245425:	01/04/2019	31/03/2020	0002 SME (2-24 09713521
18/03/2019	410035905	1	0.0	10,000.00	000030751	Transport W Western G	93142001	Profession:000004301	Professional fees	2012	Other Local Authorities	GB187155:	14/03/2019	31/03/2019	
18/03/2019	410035907	1	0.0	68,693.00	000020907	Smoking C RETRO-CK	85101705	Joint Arran 000005301	Joint Arrangements - Gov Health Bodies	2003	Commercial (Organisations)	GB654448321:			0002 SME (2-249 emps)
18/03/2019	410035907	1	0.0	175,000.00	000010318	Waste Cor Biffa Wast	76121500	Waste Dis 000002503	Refuse Collection & Pest Control	2003	Commercial (Organisations)	GB537911:	01/04/2019	31/03/2020	0002 SME (2-249 emps)
18/03/2019	410035907	1	0.0	20,000.00	0000080310	Shire Hall GPP Hygie	47000000	Cleaning E 000004000	Furniture, Equipment & Tools	2003	Commercial (Organisations)	GB210311:	01/04/2019	31/03/2020	0002 SME (2-249 emps)
18/03/2019	410035908	1	0.0	10,935.25	000080102	Members RETRO Au	52161500	Audio/Visu 000004000	Furniture, Equipment & Tools	2003	Commercial (Organisations)	GB753180538:			0002 Large (250+ emps)
19/03/2019	410035908	1	0.0	5,777.00	000020050	Great Wes Q4 NHS	IN93142001	Profession:000004301	Professional fees	2004	Government / Public Sector	GB654463524:			0003 Large (250+ emps)
19/03/2019	410035908	1	0.0	22,750.00	Y-0062-01f	PROW - F Woodstock	72131701	Highways i 000004801	Capital Expenditure - Work	2003	Commercial (Organisations)	GB348235:	18/03/2019	30/04/2019	0002 SME (2-249 emps)
19/03/2019	410035908	1	0.0	4,000.00	Y-0062-01f	PROW - F Chiltern 1	17231701	Highways i 000004801	Capital Expenditure - Work	2003	Commercial (Organisations)	GB348235:	18/03/2019	30/04/2019	0002 SME (2-249 emps)
19/03/2019	410035908	1	0.0	10,000.00	Y-0085-00f	Upper Isbo 1 Upper	IS18101510	Highways 000004801	Capital Expenditure - Design fees (architects/cons	2003	Commercial (Organisations)	GB209861:	01/04/2019	31/03/2020	0002 SME (2-249 emps)
19/03/2019	410035908	1	0.0	5,000.00	Y-0085-01f	Wheatenh: 122 Wheat	81101510	Highways 000004801	Capital Expenditure - Design fees (architects/cons	2003	Commercial (Organisations)	GB209861:	01/04/2019	31/03/2020	0002 SME (2-249 emps)
19/03/2019	410035908	1	0.0	5,000.00	Y-0085-02f	Brookkhous 236 Brook	81101510	Highways 000004801	Capital Expenditure - Design fees (architects/cons	2003	Commercial (Organisations)	GB209861:	01/04/2019	31/03/2020	0002 SME (2-249 emps)
19/03/2019	410035910	1	0.0	15,000.00	Y-0085-02f	Mythe Play 255 Mythe	81101510	Highways 000004801	Capital Expenditure - Design fees (architects/cons	2003	Commercial (Organisations)	GB209861:	01/04/2019	31/03/2020	0002 SME (2-249 emps)
19/03/2019	410035910	1	0.0	5,000.00	Y-0085-02f	Paddock: 1265 Paddo	81101510	Highways 000004801	Capital Expenditure - Design fees (architects/cons	2003	Commercial (Organisations)	GB209861:	01/04/2019	31/03/2020	0002 SME (2-249 emps)
19/03/2019	410035910	1	0.0	59,688.00	000030403	Mobilisatio Micro Drain	43230000	Computer 000004460	Computer Related Costs	2003	Commercial (Organisations)	GB27094320:			0002 SME (2-24 06975921
19/03/2019	410035910	1	0.0	14,940.00	000030403	Mobilisatio Micro Drain	43230000	Computer 000004460	Computer Related Costs	2003	Commercial (Organisations)	GB27094320:			0002 SME (2-24 06975921
19/03/2019	410035910	1	0.0	25.00	000030403	Mobilisatio Micro Drain	43230000	Computer 000004460	Computer Related Costs	2003	Commercial (Organisations)	GB27094320:			0002 SME (2-24 06975921
19/03/2019	410035911	1	0.0	9,101.00	000030403	Mobilisatio SLOPE/W	43230000	Computer 000004460	Computer Related Costs	2003	Commercial (Organisations)	GB792909088:			0002 SME (2-249 emps)
19/03/2019	410035911	1	0.0	1,309.00	000030403	Mobilisatio SLOPE/W	43230000	Computer 000004460	Computer Related Costs	2003	Commercial (Organisations)	GB792909088:			0002 SME (2-249 emps)
19/03/2019	410035916	1	0.0	5,241.15	000040231	Trading St: TSI Subscr	55111500	Subscriptio 000004028	Publications, Newspapers & Periodicals	2003	Commercial (Organisations)				0002 SME (2-249 emps)
19/03/2019	410035916	1	0.0	6,000.00	000040231	Trading St: TSSW Sub	55111500	Subscriptio 000004028	Publications, Newspapers & Periodicals	2003	Commercial (Organisations)				0002 SME (2-249 emps)
19/03/2019	410035916	1	0.0	272,500.00	000030252	Bridges - Ir M19-030	M 72141127	Highways 000005701	Maintenance Contract	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003 Large (250 02756434
19/03/2019	410035916	1	0.0	63,016.00	000030420	Geotechnic M19-077	G81101510	Highways 000004301	Professional fees	2003	Commercial (Organisations)	GB209861:	01/04/2019	31/03/2020	0003 Large (250 02756434
19/03/2019	410035917	1	0.0	10,000.00	0000080310	Shire Hall (John Clanc	72000000	Building W 000002006	Premises Repairs & Maintenance	2003	Commercial (Organisations)	GB121487:	01/04/2019	31/03/2020	0002 SME (2-249 emps)
20/03/2019	410035918	1	0.0	30,000.00	000050100	ICT Softwa RETRO: L	811112200	Computer 000004460	Computer Related Costs	2003	Commercial (Organisations)	GB618184140:			0002 SME (2-24 2299747
20/03/2019	410035918	1	0.0	60,000.00	000010425	16+ Chelte Inspyre Pl	93140000	Social Car 000005801	Childrens Agency	2003	Commercial (Organisations)		18/03/2019	31/03/2019	0002 SME (2-249 emps)
20/03/2019	410035919	1	0.0	10,000.00	000010423	16+ Glouc Saracen C	93140000	Social Car 000005801	Childrens Agency	2003	Commercial (Organisations)		19/03/2019	31/03/2019	5134674
20/03/2019	410035919	1	0.0	19,946.19	000010133	Total indep: JF Placem	86130001	Education 000005501	Voluntary & Independent Organisations	2003	Commercial (Organisations)		18/03/2019	31/03/2019	0002 SME (2-24 3630117
20/03/2019	410035920	1	0.0	7,000.00	000010111	GiC Persor Song writn	86130000	Educations 000004782	Educational activities	2003	Commercial (Organisations)				0002 SME (2-249 emps)
20/03/2019	410035921	1	0.0	25,000.00	0000080310	Shire Hall (Mark Lewis	72000000	Building W 000002006	Premises Repairs & Maintenance	2002	CIS Vendors	000017522	Mark Lewis		
20/03/2019	410035921	1	0.0	11,440.00	000030270	Parking - C Pay and di	81112200	Computer 000004460	Computer Related Costs	2003	Commercial (Organisations)	GB209861:	01/04/2019	31/03/2020	0001 Sole Trade 4902855974
20/03/2019	410035921	1	0.0	5,058.60	000010102	Triple P Training - Triple	P Di80111500	Training - 000001115	Training	2003	Commercial (Organisations)	GB941650822:			0002 SME (2-249 emps)
20/03/2019	410035924	1	0.0	9,980.00	000040120	IT, Telecor ACS Ltd	342211500	Computer 000004460	Computer Related Costs	2003	Commercial (Organisations)				0002 SME (2-249 emps)
20/03/2019	410035925	1	0.0	13,110.00	000050100	ICT Softwa EAS 12 mc	81112200	Computer 000004460	Computer Related Costs	2003	Commercial (Organisations)				0002 SME (2-249 emps)
20/03/2019	410035927	1	0.0	473,000.00	000020611	Joint Arran CGC Addi	85101705	Joint Arran 000005301	Joint Arrangements - Gov Health Bodies	2003	Commercial (Organisations)				0002 SME (2-249 emps)
20/03/2019	410035928	1	0.0	10,000.00	000020720	Digital Stoc Collection	15511500	Subscriptio 000004028	Publications, Newspapers & Periodicals	2003	Commercial (Organisations)				0002 SME (2-249 emps)
20/03/2019	410035928	1	0.0	6,718.00	000020720	Digital Stoc MINT	sub 55111500	Subscriptio 000004028	Publications, Newspapers & Periodicals	2003	Commercial (Organisations)				0002 SME (2-249 emps)
20/03/2019	410035928	1	0.0	5,274.00	000020720	Digital Stoc Oxford U	55111500	Subscriptio 000004028	Publications, Newspapers & Periodicals	2003	Commercial (Organisations)				0002 SME (2-249 emps)
20/03/2019	410035930	1	0.0	10,924.20	000030611	Streetwork: Elgin Road	81112200	Computer 000004460	Computer Related Costs	2003	Commercial (Organisations)	GB120228173:			0002 SME (2-249 emps)
20/03/2019	410035930	1	0.0	7,497.55	000050101	Mobile Phc Cisco Web	43211600	Computer 000004460	Computer Related Costs	2003	Commercial (Organisations)				0002 SME (2-249 emps)
20/03/2019	410035931	1	0.0	6,704.00	000010425	16+ Chelte Retro Ord	86130000	Educations 000004782	Educational activities	2003	Schools within GCC				1080641
20/03/2019	410035931	1	0.0	8,000.00	Y-0080-00f	Smartcard: Purchase c	72131701	Highways i 000004801	Capital Expenditure - Work	2003	Commercial (Organisations)				0002 SME (2-249 emps)
21/03/2019	410035934	1	0.0	135,000.00	000010317	Grounds C Ubico Groc	72102900	Grounds m 000002011	Grounds Maintenance	2003	Commercial (Organisations)	GB133366:	28/03/2019	29/03/2019	0002 SME (2-249 emps)
21/03/2019	410035934	1	0.0	250,000.00	000010317	Grounds C Countrywic	72102900	Grounds m 000002011	Grounds Maintenance	2003	Commercial (Organisations)	GB124591:	01/04/2019	31/03/2020	0003 Large (250 7824292
21/03/2															

22/03/2019	410035946	1	0.0	7,801.91	000030420	Staffing - f Ringway - :72131701	Highways i 000004306	Contractor maintenance	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	21/03/2019	31/03/2019	0003	Large (250 02756434
22/03/2019	410035946	1	0.0	60,000.00	000020599	GIS Purch: Watse Dis:76121500	Waste Dis:000002503	Refuse Collection & Pest Control	000011382	Veolia Environmental Services	2003	Commercial (Organisations)		01/04/2019	31/03/2020	0003	Large (250+ emps)
22/03/2019	410035947	1	0.0	5,000.00	000030751	s106 Trave 69 Greyfriar 81101510	Highways i 000004301	Professional fees	000016382	Atkins Ltd	2003	Commercial (Organisations)	GB209861:	01/04/2019	31/03/2020	0002	SME (2-249 emps)
22/03/2019	410035947	1	0.0	1,200.00	000010111	GiC Persor Pupil Prem 86130000	Educationa 000004782	Educational activities	000018340	Queen Elizabeth High School	2012	Other Local Authorities					
22/03/2019	410035947	2	0.0	1,000.00	000010111	GiC Persor Pupil Prem 86130000	Educationa 000004782	Educational activities	000018340	Queen Elizabeth High School	2012	Other Local Authorities					
22/03/2019	410035947	3	0.0	3,300.00	000010111	GiC Persor Pupil Prem 86130000	Educationa 000004782	Educational activities	000018340	Queen Elizabeth High School	2012	Other Local Authorities					
22/03/2019	410035948	1	0.0	14,258.60	000010189	Children's ' Retro: AAG 93142001	Profession:000004301	Professional fees	000017389	AA Global Language Services Lt	2003	Commercial (Organisations)	GB781252236				
22/03/2019	410035948	2	0.0	433.13	000020807	Adults Inte Retro: AAG 93142001	Profession:000004301	Professional fees	000017389	AA Global Language Services Lt	2003	Commercial (Organisations)	GB781252236				
22/03/2019	410035948	3	0.0	35,000.00	000020599	GIS Purch: Col, Break: 85161502	Medical Egc 000004051	Maintenance and Repair Supplies	000011483	Premiere Healthcare	2003	Commercial (Organisations)		22/03/2019	20/03/2020		
22/03/2019	410035948	4	0.0	1,800.000	000030302	Household Ubico Con:76121801	Waste - La 000005704	Priv contract payments	000015442	Ubico Ltd	2003	Commercial (Organisations)	GB124591:	01/04/2019	31/03/2020	0003	Large (250 7824292
22/03/2019	410035948	5	0.0	9,104.00	000020908	Public Men RETRO- Cl:93142001	Profession:000004301	Professional fees	000012873	Stroud & District CAB Ltd	2003	Commercial (Organisations)	GB5771448317				
22/03/2019	410035948	6	0.0	3,402.00	000020599	GIS Purch: 091356484	Medical Egc 000004051	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
22/03/2019	410035948	7	0.0	307.50	000020599	GIS Purch: 091325257	Medical Egc 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
22/03/2019	410035948	8	0.0	560.00	000020599	GIS Purch: 091112408	Medical Egc 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
22/03/2019	410035948	9	0.0	195.00	000020599	GIS Purch: 091325538	Medical Egc 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
22/03/2019	410035948	10	0.0	680.00	000020599	GIS Purch: 091116961	Medical Egc 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
22/03/2019	410035948	11	0.0	180.00	000020599	GIS Purch: 091116979	Medical Egc 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
22/03/2019	410035947	1	0.0	2,303.52	000020599	GIS Purch: 091178052	Medical Egc 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
22/03/2019	410035948	1	0.0	743.52	000020599	GIS Purch: 091325356	Medical Egc 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
22/03/2019	410035948	1	0.0	172.50	000020599	GIS Purch: AA1093A C85161504	Medical Egc 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
22/03/2019	410035948	1	0.0	540.00	000020599	GIS Purch: 091079367	Medical Egc 000004054	Medical supplies	000014290	Performance Health	2003	Commercial (Organisations)	GB945765283			0002	SME (2-24 4374752
22/03/2019	410035948	1	0.0	25,535.98	000010122	CWD Care NHSGlosC 93140000	Social Car:000005801	Childrens Agency	000015895	NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB654448321			0002	SME (2-24 4374752
22/03/2019	410035948	1	0.0	28,345.58	000010122	CWD Care NHSGlosC 93140000	Social Car:000005801	Childrens Agency	000015895	NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB654448321			0002	SME (2-24 4374752
22/03/2019	410035948	1	0.0	2,059.18	000010122	CWD Care NHSGlosC 93140000	Social Car:000005801	Childrens Agency	000015895	NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB654448321			0002	SME (2-24 4374752
22/03/2019	410035950	1	0.0	7,445.50	Y-0010-03:	Health & S Axis Elevat 72000000	Building W 000004801	Capital Expenditure - Work	000015107	Axis Elevators Ltd	2003	Commercial (Organisations)	GB524659	22/03/2019	31/03/2019	0002	SME (2-24 9 emps)
22/03/2019	410035951	1	0.0	5,100.00	Y-0013-01:	Communic Website en 43230000	Computer i 000004803	Capital Expenditure - ICT	000017308	Public Consulting Group UK Ltd	2006	Individuals	GB221000691				
25/03/2019	410035952	1	0.0	9,000.00	000050131	Property St Bevans C/72000000	Building W 000002006	Premises Repairs & Maintenance	000014380	Nick Bevan Consulting Ltd	2003	Commercial (Organisations)	GB923469	22/03/2019	30/09/2019	0002	SME (2-24 6346765
25/03/2019	410035952	1	0.0	9,890.00	Y-0081-06:	Bus Stop - Wheatpie: 72131701	Highways i 000004801	Capital Expenditure - Work	000012858	Honeyfield Property Services	2002	CIS Vendors	GB901084	25/03/2019	03/05/2019		6194296
25/03/2019	410035953	1	0.0	10,000.00	000080310	Shire Hall (Axis Elevat 72000000	Building W 000002006	Premises Repairs & Maintenance	000015107	Axis Elevators Ltd	2003	Commercial (Organisations)	GB524659	01/04/2019	31/03/2020	0002	SME (2-24 9 emps)
25/03/2019	410035953	1	0.0	75,000.00	000080310	Shire Hall (ARV - Elec 72000000	Building W 000002006	Premises Repairs & Maintenance	000010892	Arv (UK) Limited	2002	CIS Vendor	GB762990	01/04/2019	31/03/2020		4131549
25/03/2019	410035953	1	0.0	183,000.00	000010110	Turnaroun NHS Glos - 85101705	Joint Arran 000005301	Joint Arrangements - Gov Health Bodies	000015895	NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB654448321			0002	SME (2-24 9 emps)
25/03/2019	410035956	1	0.0	7,297.50	000040120	IT, Telecon Phoenix W 43230000	Computer i 000004460	Computer Related Costs	000011233	Phoenix Software Ltd	2003	Commercial (Organisations)				0002	SME (2-24 9 emps)
25/03/2019	410035956	1	0.0	65,000.00	000040120	Fleet RH Allstar 78180300	Fuel Cards 000003007	Fuel/Oil	000010544	Allstar Business Solutions Ltd	2003	Commercial (Organisations)	GB115156	01/04/2019	31/03/2020	0002	SME (2-24 9 emps)
25/03/2019	410035958	1	0.0	2,588.76	000020599	GIS Purch: P3755A JC85161504	Medical Egc 000004054	Medical supplies	000018095	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957				
25/03/2019	410035958	1	0.0	1,025.95	000020599	GIS Purch: SA8005WL 85161504	Medical Egc 000004054	Medical supplies	000018095	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957				
25/03/2019	410035958	1	0.0	1,549.60	000020599	GIS Purch: SA7054WL 85161504	Medical Egc 000004054	Medical supplies	000018095	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957				
25/03/2019	410035958	1	0.0	631.65	000020599	GIS Purch: SA7120WL 85161504	Medical Egc 000004054	Medical supplies	000018095	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957				
25/03/2019	410035958	1	0.0	418.25	000020599	GIS Purch: SA7220BG 85161504	Medical Egc 000004054	Medical supplies	000018095	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957				
25/03/2019	410035958	1	0.0	260.15	000020599	GIS Purch: SA7175P/ 85161504	Medical Egc 000004054	Medical supplies	000018095	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957				
25/03/2019	410035958	1	0.0	526.65	000020599	GIS Purch: SA7700CU 85161504	Medical Egc 000004054	Medical supplies	000018095	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957				
25/03/2019	410035958	1	0.0	171.30	000020599	GIS Purch: SA7700CV 85161504	Medical Egc 000004054	Medical supplies	000018095	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957				
25/03/2019	410035958	1	0.0	5,697.50	000020599	GIS Purch: 3000505D: 85161504	Medical Egc 000004054	Medical supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
25/03/2019	410035958	1	0.0	800.00	000020599	GIS Purch: 1550181 S 85161504	Medical Egc 000004054	Medical supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
25/03/2019	410035958	1	0.0	1,600.00	000020599	GIS Purch: 1550171 T 85161504	Medical Egc 000004054	Medical supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
25/03/2019	410035958	1	0.0	1,944.00	000020599	GIS Purch: 021963-70 85161504	Medical Egc 000004054	Medical supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
25/03/2019	410035958	1	0.0	5,000.00	000020599	GIS Purch: SPA2-SRT 85161504	Medical Egc 000004054	Medical supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
25/03/2019	410035958	1	0.0	5,000.00	000020599	GIS Purch: 1549002 S 85161504	Medical Egc 000004054	Medical supplies	000010334	Invacare (UK) Limited	2003	Commercial (Organisations)	GB137572848				
25/03/2019	410035958	1	0.0	676.00	000020599	GIS Purch: GC-SIZE7 85161504	Medical Egc 000004054	Medical supplies	000017587	Care & Independence Systems Lt	2003	Commercial (Organisations)	GB781471809				
25/03/2019	410035958	1	0.0	3,442.50	000020599	GIS Purch: GISGAI/R7 85161504	Medical Egc 000004054	Medical supplies	000017587	Care & Independence Systems Lt	2003	Commercial (Organisations)	GB781471809				
25/03/2019	410035958	1	0.0	1,147.50	000020599	GIS Purch: GISGAI/R6 85161504	Medical Egc 000004054	Medical supplies	000017587	Care & Independence Systems Lt	2003	Commercial (Organisations)	GB781471809				
25/03/2019	410035958	1	0.0	2,295.00	000020599	GIS Purch: GISGAI/R8 85161504	Medical Egc 000004054	Medical supplies	000017587	Care & Independence Systems Lt	2003	Commercial (Organisations)	GB781471809				
25/03/2019	410035958	1	0.0	12.50	000020599	GIS Purch: Carriage 85161504	Medical Egc 000004054	Medical supplies	000017587	Care & Independence Systems Lt	2003	Commercial (Organisations)	GB781471809				
25/03/2019	410035958	1	0.0	91,000.00	Y-0085-80:	Post Tensi 80001 Pos 81101510	Highways i 000004801	Capital Expenditure - Design fees (architects/cons	000016382	Atkins Ltd	2003	Commercial (Organisations)	GB209861:	01/04/2019	31/03/2020	0002	SME (2-24 9 emps)
25/03/2019	410035958	1	0.0	91,000.00	Y-0085-80:	Principle Ir 80002 Prin 81101510	Highways i 000004801	Capital Expenditure - Design fees (architects/cons	000016382	Atkins Ltd	2003	Commercial (Organisations)	GB209861:	01/04/2019	31/03/2020	0002	SME (2-24 9 emps)
25/03/2019	410035958	1	0.0	91,000.00	Y-0085-80:	Scour Ass: 80003 Sco 81101510	Highways i 000004801	Capital Expenditure - Design fees (architects/cons	000016382	Atkins Ltd	2003	Commercial (Organisations)	GB209861:	01/04/2019	31/03/2020	0002	SME (2-24 9 emps)
25/03/2019	410035958	1	0.0	10,000.00	Y-0094-04:	Parking Cx C402 Arle 81101510	Highways i 000004801	Capital Expenditure - Design fees (architects/cons	000016382	Atkins Ltd	2003	Commercial (Organisations)	GB209861:	01/04/2019	31/03/2020	0002	SME (2-24 9 emps)
25/03/2019	410035958	1	0.0	494,812.33	Y-2008-06:	B4215 Dyn TO-147 B472141104	Highways i 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	03/04/2019	11/04/2019		2035019492
25/03/2019	410035958	1	0.0	225,000.00	Y-1008-81:	Bulk Lining M19-009 B 72141127	Highways i 000004801	Capital Expenditure - Work	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931:	01/04/2019	31/03/2020	0003	Large (250 02756434
25/03/2019	410035958	1	0.0	136,547.00	Y-2008-05:	A38 / B421 TO-146 A3 721411104	Highways i 000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	01/04/2019	09/04/2019		2035019492

26/03/2019	4100359703	1	0.0	1,586.88	000020599	GIS Purch: Dell 55 4K 43211600	Computer 1000004460	Computer Related Costs	000011512	Dell Corporation Ltd	2003	Commercial (Organisations)						0003	Large (250+ emps)
26/03/2019	410035971	1	0.0	10,000.00	000080310	Shire Hall / Buildbase - 72000000	Building W 000002006	Premises Repairs & Maintenance	000010909	Buildbase Ltd	2003	Commercial (Organisations)	GB6633361	01/04/2019	31/03/2020				
26/03/2019	410035971	1	0.0	8,000.00	000080310	Car Parks - Champion 72000000	Building W 000002006	Premises Repairs & Maintenance	000015700	Champion Security Installation	2003	Commercial (Organisations)	GB116548	01/04/2019	31/03/2020	0002		SME (2-249 emps)	
26/03/2019	410035972	1	0.0	25,000.00	Y-0094-04	Parking Co Provision c 72121400	Operationa 000004802	Capital Expenditure - Non-ICT equipment & furnitur	000013307	Chipside Ltd	2003	Commercial (Organisations)	GB812080	26/03/2019	30/06/2019	0002		SME (2-249 emps)	
26/03/2019	410035974	1	0.0	55,000.00	000030751s106	Trave 71 Perrybr81101510	Highways 1000004301	Professional fees	000016382	Atkins Ltd	2003	Commercial (Organisations)	GB209861	01/04/2019	31/03/2024	0002		SME (2-249 emps)	
26/03/2019	410035974	1	0.0	50,820.00	000030751s106	Trave 72 Land Es81101510	Highways 1000004301	Professional fees	000016382	Atkins Ltd	2003	Commercial (Organisations)	GB209861	01/04/2019	31/03/2024	0002		SME (2-249 emps)	
26/03/2019	410035974	1	0.0	11,440.00	000030270	Parking - C Pay and di81112200	Computer 1000004460	Computer Related Costs	000018362	Flowbird Smart City UK Ltd	2003	Commercial (Organisations)	GB821077	29/03/2019	29/03/2019				
26/03/2019	410035974	1	0.0	31,000.00	000050000	Group Dire PCI-DSS c 80101500	Consultanc 000004301	Professional fees	000016936	IT Governance Ltd	2003	Commercial (Organisations)	GB927593	25/03/2019	31/03/2019				
26/03/2019	410035975	1	0.0	11,575.20	000010162	Stroud & C Invoice 22793142001	Profession:000004301	Professional fees	000017809	Street Ahead Creative Housing	2003	Commercial (Organisations)							
27/03/2019	410035976	1	0.0	10,000.00	000010425	16+ Chette Five Rivers 93140000	Social Car 0000005801	Childrens Agency	000010674	Five Rivers Childcare Ltd	2003	Commercial (Organisations)	GB785412	26/03/2019	31/03/2019	0002		SME (2-24 4236028	
27/03/2019	410035976	1	0.0	20,695.00	000020906	Substance RETRO-cg 42000000	Medical Su 000004054	Medical supplies	000017448	Change, Grow, Live (CGL)	2009	Voluntary Sector (Organisation)							
27/03/2019	410035977	1	0.0	33,584.01	000020906	Substance RETRO-cg 42000000	Medical Sup 000004054	Medical supplies	000017448	Change, Grow, Live (CGL)	2009	Voluntary Sector (Organisation)							
27/03/2019	410035977	1	0.0	7,572.00	000050101	Hardware - Startech D 43211600	Computer 1000004460	Computer Related Costs	000013384	BT Business Direct	2003	Commercial (Organisations)	GB245719348				0003	Large (250 4405796	
27/03/2019	410035977	1	0.0	80,650.36	000010386	CCs Other Glos Care 85101705	Joint Arran 000005301	Joint Arrangements - Gov Health Bodies	000015886	Gloucestershire Care Services	2004	Government / Public Sector	GB654463524				0003	Large (250+ emps)	
27/03/2019	410035978	1	0.0	11,000.00	000060400	Communic U Engage 143230000	Computer 1000004460	Computer Related Costs	000017751	Objective Keystone Ltd	2003	Commercial (Organisations)	GB792294103				0002	SME (2-24 04372883	
27/03/2019	410035978	1	0.0	6,466.00	000050250	Finance Qr C107 - G 81111600	Profession:000004460	Computer Related Costs	000010305	Cappemini UK PLC	2003	Commercial (Organisations)	GB232441	27/03/2019	31/07/2019			943935	
27/03/2019	410035978	1	0.0	19,987.89	000080312	Premises - Retro - Ch7 72000000	Building W 000002006	Premises Repairs & Maintenance	000010041	Cheltenham Borough Council	2012	Other Local Authorities	GB276092835				0002	SME (2-249 emps)	
27/03/2019	410035978	1	0.0	10,000.00	000030403	Mobilisatio Tekla Tadd 43230000	Computer 1000004460	Computer Related Costs	000018360	Trimble Solutions (UK) Ltd	2003	Commercial (Organisations)	GB720203389				0002	SME (2-24 03753064	
27/03/2019	410035978	1	0.0	1,740.00	000030403	Mobilisatio Tekla Tadd81112200	Computer 1000004460	Computer Related Costs	000018360	Trimble Solutions (UK) Ltd	2003	Commercial (Organisations)	GB720203389				0002	SME (2-24 03753064	
27/03/2019	410035978	1	0.0	11,468.44	000040133	FiReContr retro DNSF 43221721	Fire & Res:000004460	Computer Related Costs	000017749	Vodafone Ltd	2003	Commercial (Organisations)	GB569953277				0002	SME (2-24 03753064	
27/03/2019	410035978	1	0.0	23,567.56	000040133	FiReContr: DNSP rent: 43221721	Fire & Res:000004460	Computer Related Costs	000017749	Vodafone Ltd	2003	Commercial (Organisations)	GB569953	01/04/2019	31/03/2020				
27/03/2019	410035980	1	0.0	6,000.00	000050350	HR Occup: Counselling 93142001	Profession:000004301	Professional fees	000014717	Alex Pearse	2006	Individuals		01/04/2019	01/09/2019	0001		Sole Trader (1 emp)	
27/03/2019	410035980	1	0.0	733,326.00	000020505	Mental He: Mental He 93142001	Profession:000004301	Professional fees	000013388	Independence Trust SP	2003	Commercial (Organisations)		01/04/2019	31/03/2020			3989442	
27/03/2019	410035980	1	0.0	5,650.00	000020706	Stock deve A & H Man 60102300	Books/Man 000004028	Publications, Newspapers & Periodicals	000011296	Askews Library Services Limite	2003	Commercial (Organisations)		01/04/2019	31/03/2020	0002		SME (2-249 emps)	
27/03/2019	410035981	1	0.0	10,000.00	000030751	Transport I R19-503 L181101510	Highways 1000004301	Professional fees	000016382	Atkins Ltd	2003	Commercial (Organisations)	GB209861	01/04/2019	31/03/2020	0002		SME (2-249 emps)	
27/03/2019	410035981	1	0.0	10,000.00	000020720	Digital Stor Bolinda - e 85111500	Subscriptio 000004028	Publications, Newspapers & Periodicals	000014735	Bolinda UK Ltd	2003	Commercial (Organisations)		01/04/2019	31/03/2020				
27/03/2019	410035982	1	0.0	5,000.00	000020720	Digital Stor Overdrive c5111500	Books/Man 000004021	Recorded media	000017493	OverDrive Inc	2003	Commercial (Organisations)		01/04/2019	31/03/2020				
27/03/2019	410035983	1	0.0	1,179,270.00	Y-0929-05	Finlay Pirr Finlay CPS81101513	Building W 000004801	Capital Expenditure - Work	000010038	G Carter & Co Ltd	2002	CIS Vendors	GB274317	27/03/2019	31/03/2020	0002		SME (2-24 790763	
27/03/2019	410035984	1	0.0	6,000.00	000020708	Business c Digital Tele 34101000	Telephone 000004410	Telephony - Rental, Calls, Purchases	000011270	Digital Telecom Limited	2003	Commercial (Organisations)		01/04/2019	31/03/2020	0002		SME (2-249 emps)	
28/03/2019	410035986	1	0.0	57,949.33	000050100	ICT Software Vmware S181110000	Computer 1000004460	Computer Related Costs	000011233	Perventix Software Ltd	2003	Commercial (Organisations)					0002	SME (2-249 emps)	
28/03/2019	410035987	1	0.0	5,500.00	000010355	Gloucester Glos Cre s85101705	Joint Arran 000005301	Joint Arrangements - Gov Health Bodies	000015886	Gloucestershire Care Services	2004	Government / Public Sector	GB654463524				0003	Large (250+ emps)	
28/03/2019	410035987	1	0.0	11,000.00	000010355	Gloucester Glos Cre s85101705	Joint Arran 000005301	Joint Arrangements - Gov Health Bodies	000015886	Gloucestershire Care Services	2004	Government / Public Sector	GB654463524				0003	Large (250+ emps)	
28/03/2019	410035990	1	0.0	25,000.00	000030309	Residual V W P036 - E 93142001	Profession:000004301	Professional fees	000011446	Eversheds LLP	2003	Commercial (Organisations)		27/03/2019	31/03/2019	0003		Large (250+ emps)	
28/03/2019	410035990	1	0.0	5,000.00	000020708	Business c Canon - Ph 44103100	Printer, Fa:000004460	Computer Related Costs	000011184	Canon (UK) Ltd	2003	Commercial (Organisations)		01/04/2019	31/03/2020	0003		Large (250+ emps)	
28/03/2019	410035990	1	0.0	52,476.75	000060050	Healthwate EvolvingC 93140001	Preventativ 000004601	Grants to VPI Sector	000017564	Evolving Communities C.I.C	2003	Commercial (Organisations)							
28/03/2019	410035990	1	0.0	52,476.75	000060050	Healthwate EvolvingC 93140001	Preventativ 000004601	Grants to VPI Sector	000017564	Evolving Communities C.I.C	2003	Commercial (Organisations)							
28/03/2019	410035990	1	0.0	52,476.75	000060050	Healthwate EvolvingC 93140001	Preventativ 000004601	Grants to VPI Sector	000017564	Evolving Communities C.I.C	2003	Commercial (Organisations)							
28/03/2019	410035990	1	0.0	52,476.75	000060050	Healthwate EvolvingC 93140001	Preventativ 000004601	Grants to VPI Sector	000017564	Evolving Communities C.I.C	2003	Commercial (Organisations)							
28/03/2019	410035990	1	0.0	8,000.00	000050350	HR Occup: Counselling 93142001	Profession:000004301	Professional fees	000014538	Lucy Lowe	2006	Individuals		01/04/2019	30/09/2019				
28/03/2019	410035991	1	0.0	7,000.00	000050350	HR Occup: Counselling 93142001	Profession:000004301	Professional fees	000015304	Franeen McDonald	2006	Individuals		01/04/2019	30/09/2019	0001		Sole Trader (1 emp)	
28/03/2019	410035991	1	0.0	5,000.00	000050350	HR Occup: Counselling 93142001	Profession:000004301	Professional fees	000011045	Nicola Banning	2006	Individuals		01/04/2019	30/09/2019	0001		Sole Trader (1 emp)	
28/03/2019	410035991	1	0.0	5,000.00	000050350	HR Occup: Counselling 93142001	Profession:000004301	Professional fees	000017252	Richard Atkinson	2006	Individuals		01/04/2019	30/09/2019				
28/03/2019	410035991	1	0.0	27,280.00	000030271	Projects - C R19-102 F 7212141127	Highways 1000005701	Maintenance Contract	000018205	Ringway Infrastructure Service	2002	CIS Vendors	GB321931	01/04/2019	31/12/2019	0003		Large (250 02756434	
28/03/2019	410035992	1	0.0	9,881.11	Y-1010-49	CORING - TO-148 Tr 7212141104	Highways 1000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	28/03/2019	29/03/2019			2035019492	
28/03/2019	410035993	1	0.0	15,000.00	Y-0085-06	Hill View E 695 HillVic81101510	Highways 1000004801	Capital Expenditure - Design fees (architects/cons	000016382	Atkins Ltd	2003	Commercial (Organisations)	GB209861	01/04/2019	31/03/2020	0002		SME (2-249 emps)	
28/03/2019	410035994	1	0.0	15,000.00	Y-0085-06	Larkhay 66 697 Larkh:81101510	Highways 1000004801	Capital Expenditure - Design fees (architects/cons	000016382	Atkins Ltd	2003	Commercial (Organisations)	GB209861	01/04/2019	31/03/2020	0002		SME (2-249 emps)	
28/03/2019	410035994	1	0.0	10,000.00	Y-0085-07	Winchcom 775 Winch:81101510	Highways 1000004801	Capital Expenditure - Design fees (architects/cons	000016382	Atkins Ltd	2003	Commercial (Organisations)	GB209861	01/04/2019	31/03/2020	0002		SME (2-249 emps)	
28/03/2019	410035994	1	0.0	10,000.00	Y-0085-08	Flaxley Bn 997 Flaxle:81101510	Highways 1000004801	Capital Expenditure - Design fees (architects/cons	000016382	Atkins Ltd	2003	Commercial (Organisations)	GB209861	01/04/2019	31/03/2020	0002		SME (2-249 emps)	
28/03/2019	410035994	1	0.0	39,330.98	Y-1000-07	47566 Hoi TO-149 Hoi 721411004	Highways 1000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	08/04/2019	11/04/2019			2035019492	
28/03/2019	410035994	1	0.0	198,309.43	Y-2008-06	A40 Londe TO-150 A4 72141104	Highways 1000004801	Capital Expenditure - Work	000012842	Tarmac Ltd	2002	CIS Vendors	GB143776	23/04/2019	01/05/2019			2035019492	
28/03/2019	410035994	1	0.0	16,145.82	000030234	GCC Rural Cross Bou:81141604	Support to 000005704	Pri contract payments	000012499	Wiltshire County Council	2012	Other Local Authorities		28/03/2019	31/03/2019				
28/03/2019	410035995	1	0.0	47,011.50	Y-0011-01	Social Wor Room 55 v43211600	Computer 1000004803	Capital Expenditure - ICT	000016200	Axonex Ltd	2003	Commercial (Organisations)	GB862416426				0002	SME (2-24 5549938	
28/03/2019	410035995	1	0.0	9,755.80	Y-0011-01	Social Wor SOLN SUP 43211600	Computer 1000004803	Capital Expenditure - ICT	000016200	Axonex Ltd	2003	Commercial (Organisations)	GB862416426				0002	SME (2-24 5549938	
28/03/2019	410035995	1	0.0	15,540.50	Y-0011-01	Social Wor Shared Mu 43211600	Computer 1000004803	Capital Expenditure - ICT	000016200	Axonex Ltd	2003	Commercial (Organisations)	GB862416426				0002	SME (2-24 5549938	
28/03/2019	410035995	1	0.0	5,129.60	Y-0011-01	Social Wor SOLN SUP 43211600	Computer 1000004803	Capital Expenditure - ICT	000016200	Axonex Ltd	2003	Commercial (Organisations)	GB862416426				0002	SME (2-24 5549938	
28/03/2019	410035995	1</																	

29/03/2019 410036002 1	1	0.0	2,808.00 000020599 GIS Purch: 6501100 R 85161504 Medical Eq 000004054 Medical supplies	000010818 Frontier Therapeutics	Z003	Commercial (Organisations)	GB700853657				2552048
29/03/2019 410036002 2	1	0.0	4,607.00 000020599 GIS Purch: 6121102 M 85161504 Medical Eq 000004054 Medical supplies	000010818 Frontier Therapeutics	Z003	Commercial (Organisations)	GB700853657				2552048
29/03/2019 410036002 1	1	0.0	27,000.00 000020310 Foxes Brid dean health 80111600 Temporary 000001116 Non-De Poel Agency Staff	000012027 Dean Healthcare South West Ltd	Z003	Commercial (Organisations)	GB879501:	01/04/2019	31/03/2020 0002		SME (2-24 5612752
29/03/2019 410036003 1	1	0.0	4,800.00 000040120 Administra Keyfile Tec 81112200 Computer :000004460 Computer Related Costs	000012403 Hershey Systems	Z003	Commercial (Organisations)	GB889473158			0002	SME (2-24 5561248
29/03/2019 410036003 2	1	0.0	6,000.00 000040120 Administra System So 81112200 Computer :000004460 Computer Related Costs	000012403 Hershey Systems	Z003	Commercial (Organisations)	GB889473158				SME (2-24 5561248
29/03/2019 410036003 1	1	0.0	5,000.00 000010191 Pract Learn room hire f 80131500 Room/Acc:000002205 Hire/Use of Accommodation	000015184 The Pavilion (Cheltenham)	Z003	Commercial (Organisations)		01/04/2019	31/03/2020 0002		SME (2-24 5382264
29/03/2019 410036004 1	1	0.0	65,800.00 000050100 ICT Enable ASO065 A:81111600 Profession:000004460 Computer Related Costs	000016334 Sopra Steria Ltd	Z003	Commercial (Organisations)	GB207950:	29/03/2019	31/03/2020 0002		SME (2-249 emps)
29/03/2019 410036004 1	1	0.0	5,000.00 000030570 Children & ADCS Sect 93142001 Profession:000004301 Professional fees	000012330 Bath & North East Somerset Cou	Z012	Other Local Authorities	GB639677971			0002	SME (2-249 emps)
29/03/2019 410036004 1	1	0.0	9,000.00 000020901 Health Pro RETRO-GT 93142001 Profession:000004301 Professional fees	000015886 Gloucestershire Care Services	Z004	Government / Public Sector	GB654463524			0003	Large (250+ emps)
29/03/2019 410036005 1	1	0.0	22,779.00 Y-0011-000 Audio Visu BenQ LW843211600 Computer (000004803 Capital Expenditure - ICT	000011297 Insight Direct (UK) Ltd	Z003	Commercial (Organisations)				0003	Large (250+ emps)
29/03/2019 410036005 1	1	0.0	19,870.35 000080310 Shire Hall (Vantage Pt 72000000 Building W 000002006 Premises Repairs & Maintenance	000013006 Vantage Point Business Village	Z003	Commercial (Organisations)	GB793501:	29/03/2019	24/03/2020 0002		SME (2-24 4225724