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	Preserved Rights	Long Term Placements (External)	203966	Voluntary & Independent Organizations	55010	06 June 2012	1800839888	2624.36 Revenue	Pound Farm	2003	Commercial (Organizations)
Commissioning Director - Adults	Residential Care	Long Term Placements (Internal)	203967	Voluntary & Independent Organizations	55010	06 June 2012	1800839888	1675.41 Revenue	Pound Farm	2003	Commercial (Organizations)
Commissioning Director - Adults	Residential Care	Low Term Placements (External)	203967	Voluntary & Independent Organizations	55010	06 June 2012	1800839888	2084.64 Revenue	Pound Farm	2003	Commercial (Organizations)
Commissioning Director - Adults	Preserved Rights	Long Term Placements (External)	203962	Voluntary & Independent Organizations	55010	06 June 2012	1800839889	3090.94 Revenue	Mincey 17 Bowler Road	2003	Commercial (Organizations)
Commissioning Director - Adults	Preserved Rights	Long Term Placements (External)	203962	Voluntary & Independent Organizations	55010	06 June 2012	1800839889	3268.16 Revenue	Mincey 17 Bowler Road	2003	Commercial (Organizations)
Commissioning Director - Adults	Residential Care	Long Term Placements (External)	203963	Voluntary & Independent Organizations	55010	06 June 2012	1800839890	2381.09 Revenue	Curlie Close	2003	Commercial (Organizations)
Commissioning Director - Adults	Residential Care	Long Term Placements (External)	203963	Voluntary & Independent Organizations	55010	06 June 2012	1800839890	3282.73 Revenue	Curlie Close	2003	Commercial (Organizations)
Commissioning Director - Adults	Residential Care	Low Term Placements (External)	203963	Voluntary & Independent Organizations	55010	06 June 2012	1800839890	3282.73 Revenue	Curlie Close	2003	Commercial (Organizations)
Commissioning Director - Adults	Preserved Rights	Long Term Placements (External)	203963	Voluntary & Independent Organizations	55010	06 June 2012	1800839891	3220.07 Revenue	Mincey 25 The Landfield	2003	Commercial (Organizations)
Commissioning Director - Adults	Preserved Rights	Long Term Placements (External)	203962	Voluntary & Independent Organizations	55010	06 June 2012	1800839891	3176.40 Revenue	Mincey 25 The Landfield	2003	Commercial (Organizations)
Commissioning Director - Adults	Reduced Personal Information	Long Term Placements (External)	203965	Voluntary & Independent Organizations	55010	06 June 2012	1800839891	1176.40 Revenue	Reduced Personal Information	2001	Boarded out
Commissioning Director - Adults	PO Residential Care - Gloucester	Low Term Placements (External)	202706	Voluntary & Independent Organizations	55010	06 June 2012	1800839893	1126.47 Revenue	Reduced Personal Information	2001	Boarded out
PO Residential Care - Gloucester	Long Term Placements (External)	202706	Voluntary & Independent Organizations	55010	06 June 2012	1800839893	1457.78 Revenue	Reduced Personal Information	2001	Boarded out	
PO Residential Care - Gloucester	Long Term Placements (External)	202706	Voluntary & Independent Organizations	55010	06 June 2012	1800839893	1457.78 Revenue	Reduced Personal Information	2001	Boarded out	
Commissioning Director - Adults	FO Residential Care - Gloucester	Long Term Placements (External)	202706	Voluntary & Independent Organizations	55010	06 June 2012	1800839893	1025.74 Revenue	Reduced Personal Information	2001	Boarded out
Commissioning Director - Adults	FO Residential Care - Gloucester	Long Term Placements (External)	202706	Voluntary & Independent Organizations	55010	06 June 2012	1800839894	95.91 Revenue	Reduced Personal Information	2001	Boarded out
Commissioning Director - Adults	Live In Carer	Car Packages Inc Pkgs External LD	204147	Voluntary & Independent Organizations	55010	06 June 2012	1800839895	996.43 Revenue	Reduced Personal Information	2001	Boarded out
Commissioning Director - Adults	Preserved Rights	Long Term Placements (Internal)	203959	Voluntary & Independent Organizations	55010	06 June 2012	1800839897	284.90 Revenue	Rapacity Retirement Home	2003	Commercial (Organizations)
Commissioning Director - Stroud	Residential Care	Long Term Placements (External)	200615	Voluntary & Independent Organizations	55010	06 June 2012	1800839897	984.83 Revenue	Rapacity Retirement Home	2003	Commercial (Organizations)
Commissioning Director - Stroud	Residential Care	Low Term Placements (External)	200615	Voluntary & Independent Organizations	55010	06 June 2012	1800839897	1428.95 Revenue	Rapacity Retirement Home	2003	Commercial (Organizations)
Commissioning Director - Adults	DP Residential Care - Stroud	Long Term Placements (External)	200616	Voluntary & Independent Organizations	55010	06 June 2012	1800839897	1501.64 Revenue	Rapacity Retirement Home	2003	Commercial (Organizations)
Commissioning Director - Adults	Nursing Care - Cheltenham	Long Term Placements (External)	203037	Voluntary & Independent Organizations	55010	06 June 2012	1800839898	422.86 Revenue	Hunter Care Centre	2003	Commercial (Organizations)
Commissioning Director - Adults	Nursing Care - Tewkesbury	Long Term Placements (External)	203039	Voluntary & Independent Organizations	55010	06 June 2012	1800839898	204.07 Revenue	Hunter Care Centre	2003	Commercial (Organizations)
Commissioning Director - Adults	Nursing Care - Tewkesbury	Long Term Placements (External)	203039	Voluntary & Independent Organizations	55010	06 June 2012	1800839898	1531.78 Revenue	Hunter Care Centre	2003	Commercial (Organizations)
Commissioning Director - Adults	Nursing Care - Cotswolds	Long Term Placements (External)	203039	Voluntary & Independent Organizations	55010	06 June 2012	1800839898	2870.10 Revenue	Hunter Care Centre	2003	Commercial (Organizations)
Commissioning Director - Adults	Nursing Care - Cotswolds	Long Term Placements (External)	203039	Voluntary & Independent Organizations	55010	06 June 2012	1800839898	2047.07 Revenue	Hunter Care Centre	2003	Commercial (Organizations)
Commissioning Director - Adults	Nursing Care - Cotswolds	Long Term Placements (External)	203039	Voluntary & Independent Organizations	55010	06 June 2012	1800839898	1832.57 Revenue	Hunter Care Centre	2003	Commercial (Organizations)
Commissioning Director - Adults	Nursing Care - Cotswolds	Long Term Placements (External)	203039	Voluntary & Independent Organizations	55010	06 June 2012	1800839898	2047.07 Revenue	Hunter Care Centre	2003	Commercial (Organizations)
Commissioning Director - Adults	Nursing Care - Cotswolds	Long Term Placements (External)	203039	Voluntary & Independent Organizations	55010	06 June 2012	1800839898	4610.83 Revenue	Hunter Care Centre	2003	Commercial (Organizations)
Commissioning Director - Adults	Nursing Care - Cotswolds	Long Term Placements (External)	203039	Voluntary & Independent Organizations	55010	06 June 2012	1800839898	4001.79 Revenue	Hunter Care Centre	2003	Commercial (Organizations)
Commissioning Director - Adults	Nursing Care - Cotswolds</										

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Children & Families Commissioner	Gloosetech South C&F	Safeguarding Staff	101640	Temporary and Intermittent Staff	19999	06 June 2012	190809436	34.28 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Fair CafE	Safeguarding Staff	101642	Temporary and Intermittent Staff	19999	06 June 2012	190809436	1191.79 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Shout M&A	Safeguarding Staff	101643	Temporary and Intermittent Staff	19999	06 June 2012	190809436	1579.55 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Youthline Early Start	Safeguarding Staff	101644	Temporary and Intermittent Staff	19999	06 June 2012	190809436	20.00 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Children & Families Commissioner	SLA Early Years	Safeguarding Staff	101852	Temporary and Intermittent Staff	19999	06 June 2012	190809436	642.78 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Children Centres SLA Early Years	Safeguarding Staff	101852	Temporary and Intermittent Staff	19999	06 June 2012	190809436	25.20 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Children Centres	Safeguarding Staff	101852	Temporary and Intermittent Staff	19999	06 June 2012	190809436	43.20 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Oleander South Post 16 Team	Young People Support Youth Service	101823	Young People Support Youth Service	19999	06 June 2012	190809436	877.47 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Young Peoples Support	Young People Support Youth Service	101402	Young People Support Youth Service	19999	06 June 2012	190809436	407.18 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Young Peoples Support	Young People Support Youth Service	101402	Young People Support Youth Service	19999	06 June 2012	190809436	15.30 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Young Peoples Support	Young People Support Youth Service	101402	Young People Support Youth Service	19999	06 June 2012	190809436	205.81 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Young Peoples Support	Young People Support Youth Service	101402	Young People Support Youth Service	19999	06 June 2012	190809436	7.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Young Peoples Support	Young People Support Youth Service	101402	Young People Support Youth Service	19999	06 June 2012	190809436	14.81 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Young Peoples Support	Young People Support Youth Service	101402	Young People Support Youth Service	19999	06 June 2012	190809436	371.38 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Unmapped Core Centres	Unmapped Core Centres	200001	Temporary and Intermittent Staff	19999	06 June 2012	190809436	180.05 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Stroud Locality 5 Storehouse	Assessment & Care Management (GCS)	200030	Assessment & Care Management (GCS)	19999	06 June 2012	190809436	18.00 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Stroud Locality 5 Storehouse	Assessment & Care Management (GCS)	200030	Assessment & Care Management (GCS)	19999	06 June 2012	190809436	185.21 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Stroud Locality 5 Storehouse	Assessment & Care Management (GCS)	200030	Assessment & Care Management (GCS)	19999	06 June 2012	190809436	53.10 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Forest of Dean Localities Group	Assessment & Care Management (GCS)	200040	Assessment & Care Management (GCS)	19999	06 June 2012	190809436	23.29 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Forest of Dean Localities Group	Assessment & Care Management (GCS)	200040	Assessment & Care Management (GCS)	19999	06 June 2012	190809436	6.75 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Chatham Localities Chf Town 1	Reablement (GCS)	200043	Reablement (GCS)	19999	06 June 2012	190809436	1083.25 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Acutia Hospital Staff	Reablement (GCS)	200043	Reablement (GCS)	19999	06 June 2012	190809436	1154.60 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Telcarac & Community Equipment	Telecare & Community Equipment	200564	Telecare & Community Equipment	19999	06 June 2012	190809436	285.50 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Telcarac & Community Equipment	Telecare & Community Equipment	201033	Telecare & Community Equipment	19999	06 June 2012	190809436	12.60 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Chatham Localities Chf Town 1	Reablement (GCS)	200043	Reablement (GCS)	19999	06 June 2012	190809436	102.88 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Longhouse & B, Wickridge Close	Long Term Placements Internal LD	201861	Long Term Placements Internal LD	19999	06 June 2012	190809436	123.12 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Longhouse & B, Wickridge Close	Long Term Placements Internal LD	201861	Long Term Placements Internal LD	19999	06 June 2012	190809436	364.88 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Longhouse & B, Wickridge Close	Long Term Placements Internal LD	201861	Long Term Placements Internal LD	19999	06 June 2012	190809436	18.00 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Longhouse & B, Wickridge Close	Long Term Placements Internal LD	201861	Long Term Placements Internal LD	19999	06 June 2012	190809436	102.88 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Adult Services	Assessment & Care Management (GCS)	201861	Assessment & Care Management (GCS)	19999	06 June 2012	190809436	193.95 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Adult Services	Assessment & Care Management (GCS)	201861	Assessment & Care Management (GCS)	19999	06 June 2012	190809436	148.72 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Creweater Libraries C10	General Service Teams C11	201516	General Service Teams C11	19999	06 June 2012	190809436	11.49 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Creweater Libraries C10	General Service Teams C11	201516	General Service Teams C11	19999	06 June 2012	190809436	22.95 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Creweater Libraries C10	General Service Teams C11	201516	General Service Teams C11	19999	06 June 2012	190809436	50.14 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Communities and Infrastructure	General Service Teams	General Service Teams C11	201516	General Service Teams C11	19999	06 June 2012	190809436	113.49 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	General Service Teams	General Service Teams C11	201516	General Service Teams C11	19999	06 June 2012	190809436	13.08 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Planning Development Control	Planning Development Control	207660	Planning Development Control	19999	06 June 2012	190809436	161.03 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Planning Development Control	Planning Development Control	207660	Planning Development Control	19999	06 June 2012	190809436	23.40 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-14.84 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-154.42 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-15.42 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-46.35 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.28 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.28 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-0.63 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.28 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-0.63 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.28 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.28 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-13.18 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.14 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-24.12 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-0.94 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-24.72 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-12.72 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-0.94 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.95 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.95 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-0.63 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.63 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-67.90 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-62.70 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-5.94 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.75 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.75 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-11.88 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.95 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-10.05 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-2.93 Revenue	Cemursa Limited	2003	Commercial (Organisations)
	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012	190809436	-1.65 Revenue	Cemursa Limited	2003	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	505000	Other Income	82700	06 June 2012</					

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Children & Families Commissioner	Oxfamcharity Y&S Team	Young People Support Youth Service	104544	Gas		21000	07 June 2014	1900R4865	210.37	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Glebechurch South & Forest VESY Team	Young People Support Youth Service	104624	Electricity		21000	07 June 2014	1900R4865	224.86	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Treowarren South & Forest VESY Team	Young People Support Youth Service	104624	Gas		21000	07 June 2014	1900R4865	211.56	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Gleboworth Y&S Team	Young People Support Youth Service	104664	Electricity		21000	07 June 2014	1900R4865	17.53	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	SIA Schools		104725	Electricity		21000	07 June 2014	1900R4865	499.37	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Rucker - Special	SIA Schools	107126	Electricity		21000	07 June 2014	1900R4865	488.15	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Rucker - Special	SIA Schools	107127	Gas		21000	07 June 2014	1900R4865	235.46	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Rucker - Special	SIA Schools	107130	Electricity		21000	07 June 2014	1900R4865	790.08	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Rucker - Special	SIA Schools	107131	Electricity		21000	07 June 2014	1900R4865	644.19	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Rucker - Special	SIA Schools	107130	Gas		21000	07 June 2014	1900R4865	555.69	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Rucker - Special	SIA Schools	107131	Gas		21000	07 June 2014	1900R4865	644.19	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Rucker - Special	SIA Schools	107137	Electricity		21000	07 June 2014	1900R4865	95.91	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Rucker - Special	SIA Schools	107139	Gas		21000	07 June 2014	1900R4865	99.62	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Rucker - Special	SIA Schools	107143	Electricity		21000	07 June 2014	1900R4865	122.85	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Rucker - Special	SIA Schools	107139	Gas		21000	07 June 2014	1900R4865	1133.48	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Rucker - Special	SIA Schools	107144	Electricity		21000	07 June 2014	1900R4865	1193.28	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Rucker - Special	SIA Schools	107144	Electricity		21000	07 June 2014	1900R4865	1054.84	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107129	Electricity		21000	07 June 2014	1900R4865	558.89	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107130	Electricity		21000	07 June 2014	1900R4865	122.85	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107130	Gas		21000	07 June 2014	1900R4865	409.48	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107131	Electricity		21000	07 June 2014	1900R4865	82.69	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107131	Gas		21000	07 June 2014	1900R4865	154.59	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107136	Electricity		21000	07 June 2014	1900R4865	213.14	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107143	Electricity		21000	07 June 2014	1900R4865	155.45	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107138	Electricity		21000	07 June 2014	1900R4865	14.21	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107143	Electricity		21000	07 June 2014	1900R4865	2.48	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107143	Electricity		21000	07 June 2014	1900R4865	142.17	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107143	Gas		21000	07 June 2014	1900R4865	87.78	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107143	Gas		21000	07 June 2014	1900R4865	341.50	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107147	Electricity		21000	07 June 2014	1900R4865	22.82	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107148	Electricity		21000	07 June 2014	1900R4865	127.85	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107149	Gas		21000	07 June 2014	1900R4865	587.31	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107151	Electricity		21000	07 June 2014	1900R4865	49.66	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107151	Electricity		21000	07 June 2014	1900R4865	228.64	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107156	Electricity		21000	07 June 2014	1900R4865	22.82	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107160	Electricity		21000	07 June 2014	1900R4865	23.31	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107161	Gas		21000	07 June 2014	1900R4865	78.86	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107160	Gas		21000	07 June 2014	1900R4865	76.86	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107163	Gas		21000	07 June 2014	1900R4865	971.10	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107163	Gas		21000	07 June 2014	1900R4865	774.81	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107165	Gas		21000	07 June 2014	1900R4865	526.51	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107166	Gas		21000	07 June 2014	1900R4865	526.51	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107167	Electricity		21000	07 June 2014	1900R4865	43.85	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107169	Gas		21000	07 June 2014	1900R4865	449.68	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107170	Electricity		21000	07 June 2014	1900R4865	192.72	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107170	Electricity		21000	07 June 2014	1900R4865	152.03	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107171	Electricity		21000	07 June 2014	1900R4865	152.03	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107179	Electricity		21000	07 June 2014	1900R4865	322.06	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107179	Gas		21000	07 June 2014	1900R4865	601.16	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107180	Electricity		21000	07 June 2014	1900R4865	321.85	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107181	Electricity		21000	07 June 2014	1900R4865	156.00	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107182	Electricity		21000	07 June 2014	1900R4865	156.00	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107181	Electricity		21000	07 June 2014	1900R4865	340.56	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107182	Electricity		21000	07 June 2014	1900R4865	193.71	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107182	Electricity		21000	07 June 2014	1900R4865	121.24	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107183	Electricity		21000	07 June 2014	1900R4865	131.70	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107184	Electricity		21000	07 June 2014	1900R4865	131.70	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107185	Gas		21000	07 June 2014	1900R4865	536.11	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107186	Electricity		21000	07 June 2014	1900R4865	49.77	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107187	Electricity		21000	07 June 2014	1900R4865	49.77	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107187	Electricity		21000	07 June 2014	1900R4865	104.44	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107188	Electricity		21000	07 June 2014	1900R4865	224.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107189	Electricity		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107193	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	Commercial Organisations
Children & Families Commissioner	Delapontage Primary - Central	SIA Schools	107196	Gas		21000	07 June 2014	1900R4865	421.33	Revenue	West Mercia Energy	2003	

Communities and Infrastructure	Park and Ride	Park and Ride CTS 1	30233A	Electricity	21010	07 June 2012	19008R4865	15.29	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers Services	Travelers CSD	302730	Electricity	21010	07 June 2012	19008R4865	1555.51	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers Services	Travelers CSD	302730	Electricity	21010	07 June 2012	19008R4865	1177.83	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	East Service Team C1.1	East Service Team C1.1	304008	Electricity	21010	07 June 2012	19008R4865	12.65	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	West Service Team C1.1	West Service Team C1.1	304008	Electricity	21010	07 June 2012	19008R4865	142.36	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	West Service Team C1.1	West Service Team C1.1	304009	Electricity	21010	07 June 2012	19008R4865	374.79	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	West Service Team C1.1	West Service Team C1.1	304009	Electricity	21010	07 June 2012	19008R4865	205.12	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Winter Works C1.1	Winter Maintenance C1.1	304133	Electricity	21010	07 June 2012	19008R4865	36.81	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Central Service Team C1.1	Central Service Team C1.1	304160	Electricity	21010	07 June 2012	19008R4865	52.32	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Central Service Team C1.1	Central Service Team C1.1	304160	Electricity	21010	07 June 2012	19008R4865	45.92	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside Sites C2	Countryside Sites C2	306022	Electricity	21010	07 June 2012	19008R4865	69.17	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Trading Standards CB.1	Trading Standards CB.1	420130	Gas	21020	07 June 2012	19008R4865	236.70	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Trading Standards CB.1	Trading Standards CB.1	420130	Gas	21020	07 June 2012	19008R4865	63.17	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Gorneron CH.3	Gorneron CH.3	404100	Electricity	21020	07 June 2012	19008R4865	1366.22	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	BSC Administration Reporting	BSC Administration Reporting	502152	Electricity	21010	07 June 2012	19008R4865	415.64	Revenue	West Merica Energy	2003	Commercial (Organisations)
Enabling and Transition	BSC Administration Reporting	BSC Administration Reporting	502152	Electricity	21010	07 June 2012	19008R4865	192.50	Revenue	West Merica Energy	2003	Commercial (Organisations)
Enabling and Transition	Chatterham Buildings	Chatterham Buildings	830001	Electricity	21010	07 June 2012	19008R4865	1617.59	Revenue	West Merica Energy	2003	Commercial (Organisations)
Enabling and Transition	Chatterham Buildings	Chatterham Buildings	830001	Electricity	21010	07 June 2012	19008R4865	186.04	Revenue	West Merica Energy	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Buildings	Gloucester Buildings	830103	Electricity	21010	07 June 2012	19008R4865	264.19	Revenue	West Merica Energy	2003	Commercial (Organisations)
Enabling and Transition	Misc Buildings	Misc Buildings	830208	Electricity	21010	07 June 2012	19008R4865	25.00	Revenue	West Merica Energy	2003	Commercial (Organisations)
Enabling and Transition	Misc Buildings	Misc Buildings	830208	Electricity	21010	07 June 2012	19008R4865	62.72	Revenue	West Merica Energy	2003	Commercial (Organisations)
Enabling and Transition	Misc Buildings	Misc Buildings	830208	Electricity	21010	07 June 2012	19008R4865	38.47	Revenue	West Merica Energy	2003	Commercial (Organisations)
Enabling and Transition	Misc Buildings	Misc Buildings	830222	Electricity	21020	07 June 2012	19008R4865	40.30	Revenue	West Merica Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages (Pbs) - Treblehorn	OP Care Packages (Pbs) (External) PO	201001	Private contract payments	57040	08 June 2012	19008R4867	9885.12	Revenue	Livestall Home T/A HSL Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	OP Care Packages & PBS - Forest	OP Care Packages (Pbs) (External) PO	201001	Private contract payments	57040	08 June 2012	19008R4867	1576.32	Revenue	Livestall Home T/A HSL Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	OP Care Packages & PBS - Forest	OP Care Packages (Pbs) (External) PO	201001	Private contract payments	57040	08 June 2012	19008R4867	109.96	Revenue	Livestall Home T/A HSL Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Live In Carers	OP Care Packages (Pbs) (External) PO	204311	Private contract payments	57040	08 June 2012	19008R4871	586.48	Revenue	Mencap	2003	Commercial (Organisations)
Commissioning Director - Adults	Live In Carers	OP Care Packages (Pbs) (External) PO	204308	Private contract payments	57040	08 June 2012	19008R4873	2127.76	Revenue	Mencap	2003	Commercial (Organisations)
Commissioning Director - Adults	Live In Carers	OP Care Packages (Pbs) (External) PO	204308	Private contract payments	57040	08 June 2012	19008R4874	174.96	Revenue	Mencap	2003	Commercial (Organisations)
Commissioning Director - Adults	Live In Carers	OP Care Packages (Pbs) (External) PO	204308	Private contract payments	57040	08 June 2012	19008R4875	154.96	Revenue	Mencap	2003	Commercial (Organisations)
Commissioning Director - Adults	Live In											

Children & Families Commissioner	Transport Provision Costs	SLA Prov-Gd Qual/Spec Places Access	103274	Secondary School Transport	30190	11 June 2012	1030895139	3160.00	Revenue	J & Biffitt Mills Hse Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov-Gd Qual/Spec Places Access	103274	College Transport	30194	11 June 2012	1030895140	1002.00	Revenue	Centurion Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov-Gd Qual/Spec Places Access	103274	Secondary School Transport	30196	11 June 2012	1030895141	181.00	Revenue	Back Badger Cars	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov-Gd Qual/Spec Places Access	103274	Secondary School Transport	30190	11 June 2012	1030895142	1975.58	Revenue	Back Badger Cars	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov-Gd Qual/Spec Places Access	103274	Secondary School Transport	30190	11 June 2012	1030895143	131.32	Revenue	Trinity Transport Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Cheltenham	OP Care Packages in PHS (Internal) DP	201109	Domiciliary Care Agency	55020	11 June 2012	1030895144	19000.00	Revenue	Cheekwood Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Tewkesbury	OP Care Packages in PHS (Internal) DP	201106	Domiciliary Care Agency	55020	11 June 2012	1030895145	6851.00	Revenue	Cheekwood Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Stroud	OP Care Packages in PHS (Internal) DP	201109	Domiciliary Care Agency	55020	11 June 2012	1030895146	1800.00	Revenue	Convent Care of Home	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Gloucester	OP Care Packages in PHS (Internal) DP	201114	Domiciliary Care Agency	55020	11 June 2012	1030895147	1680.00	Revenue	Isara Homecare	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Cheltenham	OP Care Packages in PHS (Internal) DP	201103	Domiciliary Care Agency	55020	11 June 2012	1030895148	4100.00	Revenue	Live at Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Forest	OP Care Packages in PHS (Internal) DP	201111	Domiciliary Care Agency	55020	11 June 2012	1030895149	2010.00	Revenue	Presley Nursing Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Cotswolds	OP Care Packages in PHS (Internal) DP	201103	Domiciliary Care Agency	55020	11 June 2012	1030895150	870.00	Revenue	Presley Nursing Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Stroud	OP Care Packages in PHS (Internal) DP	201103	Domiciliary Care Agency	55020	11 June 2012	1030895151	2010.00	Revenue	Presley Nursing Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Cheltenham	OP Care Packages in PHS (Internal) DP	201103	Domiciliary Care Agency	55020	11 June 2012	1030895152	2840.00	Revenue	Live at Home TA/ HSL Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	OP Care Packages & PHS - Stroud	OP Care Packages in PHS (Internal) DP	201119	Domiciliary Care Agency	55020	11 June 2012	1030895153	4000.00	Revenue	Live at Home TA/ HSL Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	OP Care Packages & PHS - Cotswolds	OP Care Packages in PHS (Internal) DP	201111	Domiciliary Care Agency	55020	11 June 2012	1030895154	1870.00	Revenue	Live at Home TA/ HSL Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	OP Care Packages & PHS - Forest	OP Care Packages in PHS (Internal) DP	201107	Domiciliary Care Agency	55020	11 June 2012	1030895155	1200.00	Revenue	Live at Home TA/ HSL Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	OP Care Packages & PHS - Gloucester	OP Care Packages in PHS (Internal) DP	201111	Domiciliary Care Agency	55020	11 June 2012	1030895156	3500.00	Revenue	Network Ventures Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Cotswolds	OP Care Packages in PHS (Internal) DP	201111	Domiciliary Care Agency	55020	11 June 2012	1030895157	2700.00	Revenue	The Beech's Homecare Services	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Gloucester	OP Care Packages in PHS (Internal) DP	201106	Domiciliary Care Agency	55020	11 June 2012	1030895158	1470.00	Revenue	County Home Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Tewkesbury	OP Care Packages in PHS (Internal) DP	201106	Domiciliary Care Agency	55020	11 June 2012	1030895160	600.00	Revenue	County Home Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Cotswolds	OP Care Packages in PHS (Internal) DP	201117	Domiciliary Care Agency	55020	11 June 2012	1030895161	2110.00	Revenue	County Home Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Forest	OP Care Packages in PHS (Internal) DP	201117	Domiciliary Care Agency	55020	11 June 2012	1030895162	2730.00	Revenue	County Home Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Stroud	OP Care Packages in PHS (Internal) DP	201119	Domiciliary Care Agency	55020	11 June 2012	1030895163	3500.00	Revenue	DeCure Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Gloucester	OP Care Packages in PHS (Internal) DP	201119	Domiciliary Care Agency	55020	11 June 2012	1030895164	2110.00	Revenue	DeCure Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Cotswolds	OP Care Packages in PHS (Internal) DP	201119	Domiciliary Care Agency	55020	11 June 2012	1030895165	4000.00	Revenue	Manchester Centre for the Elderly	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PHS - Forest	OP Care Packages in PHS (Internal) DP	201101	Private contract payments	57040	11 June 2012	1030895167	1516.48	Revenue	Live at Home TA/ HSL Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	OP											

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Children & Families Commissioner	Glooucester North Post 16 Team	SIA Youth Club Support	101383	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	906.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Included & Commissioning	Disabled Children & YFP Packages	101240	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	17.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Included & Commissioning	Children & Families Commissioner	101240	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	84.06	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Cheltenham C&I	Safehousing Staff	101416	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	175.28	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Cheltenham C&I	Safehousing Staff	101416	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	10.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Cheltenham C&I	Safehousing Staff	101417	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	14.79	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Cheltenham C&I	Safehousing Staff	101417	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	12.45	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Glooucester North C&I	Safehousing Staff	101422	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	18.12	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Glooucester South C&I	Safehousing Staff	101440	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	30.40	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Glooucester South C&I	Safehousing Staff	101442	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	23.49	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Forest C&I	Safehousing Staff	101625	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	230.77	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Forest C&I	Safehousing Staff	101629	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	62.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Forest N&A	Safehousing Staff	101859	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	1077.14	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Forest N&A	Safehousing Staff	101859	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	1077.14	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Unmapped Core Centres	Unmapped Core Centres	200001	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	171.99	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Glooucester Localities & Strategic	Assessment & Care Management (SC3)	200030	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	166.65	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Glooucester Localities & Strategic	Assessment & Care Management (SC3)	200030	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	15.30	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Glooucester Localities & Strategic	Assessment & Care Management (SC3)	200035	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	909.81	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Forest of Dean Local Central	Assessment & Care Management (SC3)	200040	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	29.70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Forest of Dean Local Central	Assessment & Care Management (SC3)	200040	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	95.82	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Forest of Dean Local Central	Assessment & Care Management (SC3)	200040	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	54.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Forest of Dean Local Central	Assessment & Care Management (SC3)	200040	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	133.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Forest of Dean Local Central	Assessment & Care Management (SC3)	200040	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	35.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Forest of Dean Local Central	Assessment & Care Management (SC3)	200040	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	45.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Cheltenham Localities & Strategic	Reablement (FC3)	200043	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	6.75	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Acute Hospital Day Teams	Assessment & Care Management (SC3)	200044	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	351.05	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Cheltenham Localities & Strategic	Assessment & Care Management (SC3)	200048	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	1123.26	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Cheltenham Localities & Strategic	Safehousing	200054	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	1154.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Great Western District	Long Term Placements Internal OP	200502	Temporary and Intermittent Staff	10999	13 June 2012	1908095650	91.26	Revenue	Comensura Limited	20	

Children & Families Commissioner	SIN Out of County Placements	SIA SIN	101340	Payments to Other Local Authorities	52000	14 June 2012	180086026	4930.86	Revenue	Worcestershire County Council	2012	Other Local Authorities
Children & Families Commissioner	SIN Out of County Placements	SIA SIN	101340	Payments to Other Local Authorities	52000	14 June 2012	180086026	15036.40	Revenue	Worcestershire County Council	2012	Other Local Authorities
Children & Families Commissioner	SIN Out of County Placements	SIA SIN	101340	Payments to Other Local Authorities	52000	14 June 2012	180086026	6711.11	Revenue	Worcestershire County Council	2012	Other Local Authorities
Children & Families Commissioner	SIN Out of County Placements	SIA SIN	101340	Payments to Other Local Authorities	52000	14 June 2012	180086026	15036.40	Revenue	Worcestershire County Council	2012	Other Local Authorities
Children & Families Commissioner	SIN Out of County Placements	SIA SIN	101340	Payments to Other Local Authorities	52000	14 June 2012	180086026	8541.49	Revenue	Worcestershire County Council	2012	Other Local Authorities
Commissioning Director - Adults	OP Care Packages & PHS - Broadband	Care Packages Inc PHS [External] LD	203018	Pric cent payments	57040	14 June 2012	180086027	1930.10	Revenue	F&K Healthcare Services UK Ltd	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Cheltenham Residential Care	Respite Care - Older People	203057	Live Term Contract Payments	57040	14 June 2012	180086029	1182.21	Revenue	Arlley House Day Centre	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Stroud	Respite Care - Older People	204117	Pric cent payments	57040	14 June 2012	180086032	190.31	Revenue	Oxford Leigh Capital Community	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Nursing Care - Gloucester	Nursing Care - Older People	203005	Pric cent payments	57040	14 June 2012	180086034	1690.74	Revenue	Gleaves Farm Ltd	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Living Care - Tewkesbury	Living Care - Older People	204111	Highways Traffic Commutation systems	57040	14 June 2012	180086036	513.48	Revenue	IT PL	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086039	513.48	Revenue	Look Forward	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086041	1142.50	Revenue	The Orders Of St John Care Trust	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086044	1550.80	Revenue	Look Forward	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086045	2221.00	Revenue	HMCPS	2012	Government / Public Sector
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086047	2637.60	Revenue	The Orders Of St John Care Trust	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086049	2110.10	Capital Expenditure - Work	Talent Traffic Technology Serv Ltd	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086050	11738.00	Revenue	The Orders Of St John Care Trust	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086057	1669.40	Revenue	Hort House	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086059	166.00	Revenue	Quenby	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086062	2139.60	Revenue	The Old Village	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086065	1086.63	Revenue	Southwest Regional Home	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086067	2450.00	Revenue	Lifeway Community Care Ltd	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086067	2150.00	Revenue	Lifeway Community Care Ltd	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086077	250.00	Revenue	Repton Creditfon	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086077	2450.00	Revenue	Repton Creditfon	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086095	1790.00	Revenue	CCC County Legal Service Off Im	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086095	270.00	Revenue	CCC County Legal Service Off Im	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086095	6.00	Revenue	CCC County Legal Service Off Im	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086111	5340.64	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086111	4606.07	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086114	3147.37	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086111	4847.25	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086116	8240.06	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086116	8240.06	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086118	4838.36	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086119	2772.49	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086120	1941.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086121	2902.03	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086122	1941.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086123	1321.11	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086124	3984.93	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086125	1817.69	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086126	2147.27	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086126	830.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults	OP Live in Cans	Care Packages Inc PHS [Internal] LD	204111	Pric cent payments	57040	14 June 2012	180086127	1032.00	Revenue	Aspirations Care	2012	Commercial (Organisations)
Commissioning Director - Adults</												

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Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107927	Electricity	21010	19 June 2012	1000809559	489.27	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107927	Gas	21020	19 June 2012	1000809559	459.81	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107928	Electricity	21010	19 June 2012	1000809559	206.65	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107928	Gas	21020	19 June 2012	1000809559	154.46	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107929	Electricity	21010	19 June 2012	1000809559	885.58	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107929	Gas	21020	19 June 2012	1000809559	214.44	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107935	Gas	21020	19 June 2012	1000809559	403.33	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107935	Electricity	21010	19 June 2012	1000809559	279.12	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107937	Gas	21020	19 June 2012	1000809559	405.74	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107937	Electricity	21010	19 June 2012	1000809559	371.98	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107939	Gas	21020	19 June 2012	1000809559	371.98	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107940	Electricity	21010	19 June 2012	1000809559	452.36	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107941	Gas	21020	19 June 2012	1000809559	503.95	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107947	Gas	21020	19 June 2012	1000809559	240.29	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107948	Electricity	21010	19 June 2012	1000809559	240.29	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107948	Gas	21020	19 June 2012	1000809559	110.71	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107952	Gas	21020	19 June 2012	1000809559	78.35	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107952	Electricity	21010	19 June 2012	1000809559	58.35	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107954	Gas	21020	19 June 2012	1000809559	299.50	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107956	Electricity	21010	19 June 2012	1000809559	299.50	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Great Western Court	Long Term Placements (Internal) OP	200502	Electricity	21010	19 June 2012	1000809559	69.36	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Gloucester City North East	Long Term Placements (Internal) OP	200502	Electricity	21010	19 June 2012	1000809559	137.27	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Twesford Day Centre	Long Term Placements (Internal) OP	201133	Electricity	21010	19 June 2012	1000809559	13.69	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Twesford Day Centre	Long Term Placements (Internal) OP	201133	Gas	21020	19 June 2012	1000809559	252.84	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Gloucester Locally North East	Readmission (ICCS)	201307	Gas	21020	19 June 2012	1000809559	60.62	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Whitbread Court	Long Term Placements (Internal) OP	202650	Electricity	21010	19 June 2012	1000809559	189.71	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Whitbread Court	Long Term Placements (Internal) OP	202650	Gas	21020	19 June 2012	1000809559	128.74	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Whitbread Court	Long Term Placements (Internal) OP	202650	Electricity	21010	19 June 2012	1000809559	83.06	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Whitbread Court	Long Term Placements (Internal) OP	202650	Gas	21020	19 June 2012	1000809559	56.16	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Frethbury Centre	Long Term Placements (Internal) OP	203100	Electricity	21010	19 June 2012	1000809559	281.29	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Frethbury Centre	Long Term Placements (										

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Commissioning Director - Adults	PC Care Packages & PBS - Gloucester	203009	Private contract payments	57040	26 June 2012	1900000888	787.00	Revenue	Dynacore Care Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Live in Cares	204134	Private contract payments	57040	26 June 2012	1900000889	134.87	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	202126	Private contract payments	57040	26 June 2012	1900000890	91.10	Revenue	The Pauls Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	202126	Private contract payments	57040	26 June 2012	1900000891	714.62	Revenue	The Pauls Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Live in Cares	202126	Private contract payments	57040	26 June 2012	1900000892	166.40	Revenue	The Pauls Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Live in Cares	202126	Private contract payments	57040	26 June 2012	1900000893	20.48	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Live in Cares	204134	Private contract payments	57040	26 June 2012	1900000894	131.92	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	202126	Private contract payments	57040	26 June 2012	1900000895	734.00	Revenue	The Pauls Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Stroud	203025	Private contract payments	57040	26 June 2012	1900000901	87.35	Revenue	Gloucester Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Live in Cares	204134	Private contract payments	57040	26 June 2012	1900000902	93.24	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	204134	Private contract payments	57040	26 June 2012	1900000903	20.30	Revenue	Camphill Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Forest	203134	Private contract payments	57040	26 June 2012	1900000904	80.00	Revenue	Forest Court Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Live in Cares	204134	Private contract payments	57040	26 June 2012	1900000905	131.75	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	102140	Direct of Other Non Grant Aided Grants & Pumps	75004	21 June 2012	1900000907	1266.00	Revenue	St Marys Catholic Primary School	2008	Commercial (Organisations)
Commissioning Director - Adults	Live in Cares	204134	Private contract payments	57040	26 June 2012	1900000908	153.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Live in Cares	204134	Private contract payments	57040	26 June 2012	1900000909	153.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Domesticity Care	204134	Private contract payments	57040	26 June 2012	1900000913	63.40	Revenue	Connect Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Cheltenham	203103	Domesticity Care Agency	55020	26 June 2012	1900000914	145.20	Revenue	Domesticity Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Cheltenham	203103	Domesticity Care Agency	55020	26 June 2012	1900000915	332.78	Revenue	Domesticity Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Tewkesbury	203106	Domesticity Care Agency	55020	26 June 2012	1900000925	585.91	Revenue	Domesticity Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Cotswolds	203111	Domesticity Care Agency	55020	26 June 2012	1900000925	2497.66	Revenue	Domesticity Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Cotswolds	203111	Domesticity Care Agency	55020	26 June 2012	1900000925	2110.00	Revenue	Domesticity Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	203112	Domesticity Care Agency	55020	26 June 2012	1900000925	2110.00	Revenue	Domesticity Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	203114	Domesticity Care Agency	55020	26 June 2012	1900000925	687.12	Revenue	Domesticity Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Stroud	203119	Domesticity Care Agency	55020	26 June 2012	1900000925	3250.09	Revenue	Domesticity Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Stroud	203119	Domesticity Care Agency	55020	26 June 2012	1900000925	3350.28	Revenue	Domesticity Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	203029	Domesticity Care Agency	55020	26 June 2012	1900000925	31.44	Revenue	Domesticity Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Mental Health Recharges	203029	Domesticity Care Agency	55020	26 June 2012	1900000925	20.76	Revenue	Domesticity Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	102420	Postcard & Delivery	46000	27 June 2012	1900000926	63.28	Revenue	GC&S Review & Planning Team (more	2005	Imprint Vendors
Commissioning Director - Adults	Children & Families Commissioner	102331	Private contract payments	57040	26 June 2012	1900000928	154.26	Revenue	Relatated Personal Information	2006	Individuals
Commissioning Director - Adults	Children & Families Commissioner	103822	Professional fees	49010	27 June 2012	1900000932	362.50	Revenue	Resource Financial Management Ltd	2006	Commercial (Organisations)
Commissioning Director - Adults											

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Children & Families Commissioner	Glooucester North Post 16 Team	Young People Support Youth Service	104231	Special allowances	58060	28 June 2012	19/00003115	63.36 Revenue	GCC Youth Offending Team Impact Ac	2005	Imprint Vendors
Children & Families Commissioner	Insurance Claims	Young People Support Youth Service	104231	Transport - service users	30120	28 June 2012	19/00003115	58.21 Revenue	GCC Youth Offending Team Impact Ac	2005	Imprint Vendors
Strategic Finance	Insurance Claims		104231	Insurance and Risk	47732	28 June 2012	19/00003115	125.740 Revenue	Shire (Gloucester) Ltd	2003	Commercial (Organisations)
Strategic Finance	Insurance Claims		104231	Insurance Claims Payment (net)	47732	28 June 2012	19/00003115	623.33 Revenue	Shire (Gloucester) Ltd	2003	Commercial (Organisations)
Strategic Finance	Insurance Claims		104231	Insurance Claims Payment (net)	47732	28 June 2012	19/00003115	210.64 Revenue	Shire (Gloucester) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	C & I Corporate Costs		104112	Maintenance Contract	57015	28 June 2012	19/00003125	120,998.48 Revenue	Atkins Limited	2003	Commercial (Organisations)
Children & Families Commissioner	U15 LAC Team		103193	Live In Carers	57015	28 June 2012	19/00003125	56,800.35 Revenue	Healthcare Recruitment Trust	2003	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104140	Safeguarding Packages	45100	28 June 2012	19/00003144	10.20 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104140	Personal needs	45100	28 June 2012	19/00003144	4.26 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104140	Personal needs	45100	28 June 2012	19/00003144	27.78 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104140	Personal needs	45100	28 June 2012	19/00003144	50.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104140	Personal needs	45100	28 June 2012	19/00003144	50.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104140	Personal needs	45100	28 June 2012	19/00003144	50.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104140	Special allowances	58060	28 June 2012	19/00003144	3.96 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104140	Special allowances	58060	28 June 2012	19/00003144	10.44 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104140	Special allowances	58060	28 June 2012	19/00003144	20.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104140	Special allowances	58060	28 June 2012	19/00003144	2.94 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104141	Transport - service users	30120	28 June 2012	19/00003144	31.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104141	Transport - service users	30120	28 June 2012	19/00003144	40.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104141	Transport - service users	30120	28 June 2012	19/00003144	30.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104141	Transport - service users	30120	28 June 2012	19/00003144	13.60 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104141	Transport - service users	30120	28 June 2012	19/00003144	13.60 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104141	Transport - service users	30120	28 June 2012	19/00003144	30.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104141	Transport - service users	30120	28 June 2012	19/00003144	30.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104141	Transport - service users	30120	28 June 2012	19/00003144	30.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104141	Transport - service users	30120	28 June 2012	19/00003144	30.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104141	Transport - service users	30120	28 June 2012	19/00003144	30.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104141	Transport - service users	30120	28 June 2012	19/00003144	30.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104141	Transport - service users	30120	28 June 2012	19/00003144	30.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104141	Transport - service users	30120	28 June 2012	19/00003144	30.00 Revenue	GCC Children & Fam Team Inc	2005	Imprint Vendors
Children & Families Commissioner	Chatterham C&F		104141	Transport - service users	30120	28 June 2012	19/00003144	30.00 Revenue	GCC Children & Fam Team Inc</		

Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004078	5495.1 Revenue	Redacted Personal Information	2006
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004080	3893.81 Revenue	Mickleton Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004081	460.71 Revenue	Redacted Personal Information	2006
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004082	832.61 Revenue	Minicholson School Nurser Unit	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004083	818.09 Revenue	Michellelan Early Learners	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004084	1000.00 Revenue	Milner Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004085	648.15 Revenue	Monksey Park Day Nurseries	2001
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004086	305.75 Revenue	Monksey Park Day Nurseries	2001
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004087	744.00 Revenue	Monksey - in March Playgroup	2003
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101307	Grants to VPS Sector	46010	28 June 2012	1000004088	189.60 Revenue	Mount Lonsdale Nursery	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004089	1280.00 Revenue	Mount Lonsdale Nursery	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004090	799.45 Revenue	Mrs Barrys Montessori Nursery	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004091	91.23 Revenue	Mrs Barrys Montessori Nursery	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004092	882.22 Revenue	Naughton Park Pre-School	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004093	398.12 Revenue	Newburn Early Births Pre-Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004094	503.32 Revenue	Newburn Early Births Pre-Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004095	503.32 Revenue	Newburn Early Births Pre-Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004096	261.00 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101307	Grants to VPS Sector	46010	28 June 2012	1000004097	92.72 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004098	147.54 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004099	1550.76 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004100	550.75 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004101	902.72 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004102	17.54 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101307	Grants to VPS Sector	46010	28 June 2012	1000004103	113.54 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004104	146.63 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004105	727.50 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004106	228.30 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004107	125.00 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004108	125.00 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004109	634.82 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	28 June 2012	1000004110	114.54 Revenue	North Nibley Playgroup	2009
Children & Families Commissioner	Early Years (NEF)									

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Communities and Infrastructure	Strategic Planning	Strategic Planning C11.1	307511	Grants to VPI Sector	46010	28 June 2012	5.00200847	6000.00	Revenue	Herefordshire Council	2012	Other Local Authorities
Communities and Infrastructure	Recycling Credits C16	Recycling Credits C16	40020	Waste Revenue Credits	40020	13 June 2012	5.00200850	445.00	Revenue	Wales Local Authorities	2012	Other Local Authorities
Enabling and Transition	Shire Hall Maintenance	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	13 June 2012	5.00200854	461.14	Revenue	Edinburgh Council	2012	Commercial (Organisations)
Strategic Finance	Strategic Finance	Strategic Finance	501309	Capital Expenditure - Design fees architects/cons	48014	13 June 2012	5.00200856	1180.00	Capital	D J Ebertson Development Ltd	2013	Commercial (Organisations)
Strategic Finance	Strategic Finance	Strategic Finance	501309	Capital Expenditure - Design fees architects/cons	48014	13 June 2012	5.00200857	1180.00	Capital	APM Construction Ltd	2013	Commercial (Organisations)
Commissioning Director - Adults	Commissioning Director - Adults	Commissioning Director - Adults	501309	Professional fees	43010	13 June 2012	5.00200859	908.12	Revenue	Bureau Vitals Certification UK Ltd	2013	Commercial (Organisations)
Children & Families Commissioner	Children & Families Commissioner	Children & Families Commissioner	501309	Non-Commensura agency staff	40010	13 June 2012	5.00200860	150.00	Revenue	Green View Education Trust	2013	Commercial (Organisations)
Children & Families Commissioner	Commissioning Centres - Health	Commissioning Centres - Health	101505	Grants to VPI Sector	40010	13 June 2012	5.00200861	7000.00	Revenue	Young Gloucestershire	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Non-Commensura agency staff	Non-Commensura agency staff	300105	Waste Revenue Credits	42080	13 June 2012	5.00200864	3114.21	Revenue	Coventry Diocesan Council	2012	Other Local Authorities
Commissioning Director - Adults	Recycling Credits C16	Recycling Credits C16	40020	Long Term Placements (Internal) LD	101542	13 June 2012	5.00200865	1180.00	Revenue	Wardell Building Services Ltd	2013	Commercial (Organisations)
Children & Families Commissioner	SA Improve Outcomes Vulnerable Children	SA Improve Outcomes Vulnerable Children	101542	Non-Commensura agency staff	11160	13 June 2012	5.00200867	833.31	Revenue	Hays Education Partnership P1 Spec	2013	Commercial (Organisations)
Children & Families Commissioner	SA Improve Outcomes Targ Int Schools	SA Improve Outcomes Targ Int Schools	101542	Professional fees	43010	13 June 2012	5.00200870	456.79	Revenue	V.P. Educational Resources Ltd	2013	Commercial (Organisations)
Enabling and Transition	Property and Building	Property and Building	500804	Capital Expenditure - Design fees architects/cons	48014	13 June 2012	5.00200871	2153.70	Revenue	Rider Levett Bucknall Limited	2013	Commercial (Organisations)
Strategic Finance	Strategic Finance	Strategic Finance	500804	Capital Expenditure - Design fees architects/cons	48014	13 June 2012	5.00200872	17500.00	Capital	Roberts Lumleys Ltd	2013	Commercial (Organisations)
Enabling and Transition	Micro Buildings	Micro Buildings	801301	Premises Repairs & Maintenance	20060	13 June 2012	5.00200874	456.79	Revenue	Rider Levett Bucknall Limited	2013	Commercial (Organisations)
Communities and Infrastructure	Course Delivery C15	Course Delivery C15	302550	Capital Expenditure - Work	48010	13 June 2012	5.00200876	17579.47	Capital	Beacon Of Worcester LLP	2013	CIS Vendors
Children & Families Commissioner	GSCB Business Manager	GSCB Business Manager	101005	Professional fees	43010	13 June 2012	5.00200881	800.00	Revenue	Joanna Nichols Ltd	2013	Commercial (Organisations)
Children & Families Commissioner	SSS Glos & Forest	SSS Glos & Forest	101513	Non-Commensura agency staff	11160	13 June 2012	5.00200885	515.00	Revenue	IT Bank Education	2013	Commercial (Organisations)
Children & Families Commissioner	SSS Glos & Forest	SSS Glos & Forest	101513	Premises Repairs & Maintenance	20060	13 June 2012	5.00200889	456.79	Revenue	IT Bank Education	2013	Commercial (Organisations)
Children & Families Commissioner	Children with Disabilities	Children with Disabilities	101212	Premises Repairs & Maintenance	20060	13 June 2012	5.00200893	15166.71	Revenue	A B Monk & Sons	2013	CIS Vendors
Children & Families Commissioner	Forsting	Forsting	101220	Professional fees	43010	13 June 2012	5.00200899	500.00	Revenue	Concord Associates Ltd	2013	Commercial (Organisations)
Children & Families Commissioner	CWO Social Work Team	CWO Social Work Team	101223	Grants to VPI Sector	46010	13 June 2012	5.00200905	715.94	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Children & Families Commissioner	CWO Social Work Team	CWO Social Work Team	101223	Disabled Children & Y P Package	46010	13 June 2012	5.00200905	715.94	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Children & Families Commissioner	CWO Social Work Team	CWO Social Work Team	101223	Disabled Children & Y P Package	46010	13 June 2012	5.00200905	715.94	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Children & Families Commissioner	Finance Manager	Finance Manager	101004	Conference expenses	45040	14 June 2012	5.00200901	95.00	Revenue	ADCS Ltd	2013	Commercial (Organisations)
Children & Families Commissioner	Finance Manager	Finance Manager	101004	Disabling Function Finance Manager	45040	14 June 2012	5.00200901	170.00	Revenue	ADCS Ltd	2013	Commercial (Organisations)
Children & Families Commissioner	Talesbury YS Team	Talesbury YS Team	104664	Electricity	21010	13 June 2012	5.00200907	933.38	Revenue	Redacted Personal Information	2006	Individuals
Enabling and Transition	County Farms	County Farms	801305	Premises Repairs & Maintenance	20060	13 June 2012	5.00200909	600.00	Revenue	M J Building Services	2012	CIS Vendors
Enabling and Transition	School Support Team ET	School Support Team ET	101176	Gravel Maintenance	20110	14 June 2012	5.00200905	3486.00	Revenue	Greenfield Garden Services Ltd	2012	CIS Vendors
Enabling and Transition	ICT Costs not covered by SupportContract	ICT Costs not covered by SupportContract	500100	Computer Related Costs	44600	13 June 2012	5.00200908	5290.00	Revenue	Simple Technology UK Ltd	2013	Commercial (Organisations)
Communities and Infrastructure	Registration Service	Registration Service	407000	Computer Related Costs	44600	13 June 2012	5.00200908	100.00	Revenue	Simple Technology UK Ltd	2013	Commercial (Organisations)
Commissioning Director - Adults	Registration Service C12	Registration Service C12	407000	Furniture, Equipment & Tools	40000	13 June 2012	5.00200909	495.90	Revenue	Advanced Remodel & Storage Ltd	2013	Commercial (Organisations)
Commissioning Director - Adults	Registration Service C12	Registration Service C12	407000	Furniture, Equipment & Tools	40000	13 June 2012	5.00200909	495.90	Revenue	Advanced Remodel & Storage Ltd	2013	Commercial (Organisations)
Commissioning Director - Adults	Registration Service C12	Registration Service C12	407000	Furniture, Equipment & Tools	40000	13 June 2012	5.00200909	495.90	Revenue	Advanced Remodel & Storage Ltd	2013	Commercial (Organisations)
Children & Families Commissioner	Cheltenham YS Team	Cheltenham YS Team	104544	Medical supplies	40540	14 June 2012	5.00200960	1605.94	Revenue	Southern Care Systems	2013	Commercial (Organisations)
Communities and Infrastructure	Skills for Life	Skills for Life	302562	Medical supplies	40540	14 June 2012	5.00200960	1605.94	Revenue	Southern Care Systems	2013	Commercial (Organisations)
Communities and Infrastructure	Skills for Life	Skills for Life	302562	Medical supplies	40540	14 June 2012	5.00200960	1605.94	Revenue	Southern Care Systems	2013	Commercial (Organisations)
Communities and Infrastructure	Transport Engineering	Transport Engineering	302387	Medical supplies	40540	14 June 2012	5.00200960	1605.94	Revenue	Southern Care Systems	2013	Commercial (Organisations)
Communities and Infrastructure	Transport Engineering	Transport Engineering	302387	Medical supplies	40540	14 June 2012	5.00200960	1605.94	Revenue	Southern Care Systems	2013	Commercial (Organisations)
Enabling and Transition	ICT Costs not covered by SupportContract	ICT Costs not covered by SupportContract	500100	Computer Related Costs	44600	13 June 2012	5.00200908	100.00	Revenue	Simple Technology UK Ltd	2013	Commercial (Organisations)
Enabling and Transition	ICT Costs not covered by SupportContract	ICT Costs not covered by SupportContract	500100	Computer Related Costs	44600	13 June 2012	5.00200908	100.00	Revenue	Simple Technology UK Ltd	2013	Commercial (Organisations)
Enabling and Transition	ICT Costs not covered by SupportContract	ICT Costs not covered by SupportContract	500100	Computer Related Costs	44600	13 June 2012	5.00200908	100.00	Revenue	Simple Technology UK Ltd	2013	Commercial (Organisations)
Enabling and Transition	ICT Costs not covered by SupportContract	ICT Costs not covered by SupportContract	500100	Computer Related Costs	44600	13 June 2012	5.00200908	100.00	Revenue	Simple Technology UK Ltd	2013	Commercial (Organisations)
Children & Families Commissioner	Children in Care Services	Children in Care Services	101103	Rents	22000	14 June 2012	5.00200907	7500.00	Revenue	Head Rully Ltd	2013	Commercial (Organisations)
Children & Families Commissioner	Children in Care Services	Children in Care Services	101103	Rents	22000	14 June 2012	5.00200907	7500.00	Revenue	Head Rully Ltd	2013	Commercial (Organisations)
Enabling and Transition	ICT Costs not covered by SupportContract	ICT Costs not covered by SupportContract	500100	Computer Related Costs	44600	13 June 2012	5.00200908	100.00	Revenue	Simple Technology UK Ltd	2013	Commercial (Organisations)
Children & Families Commissioner	SSS Glos & Forest	SSS Glos & Forest	101513	Professional fees	43010	14 June 2012	5.00200907	681.23	Revenue	Strout Arams Ltd	2013	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	500500	Security, alarms, etc.	20200	14 June 2012	5.00200907	681.23	Revenue	Strout Arams Ltd	2013	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	500500	Security, alarms, etc.	20200	14 June 2012	5.00200907	681.23	Revenue	Strout Arams Ltd	2013	Commercial (Organisations)
Enabling and Transition	Strategic Procurement	Strategic Procurement	500500	Security, alarms, etc.	20200	14 June 2012	5.00200907	681.23	Revenue	Strout Arams Ltd	2013	Commercial (Organisations)
Children & Families Commissioner	Gloucester North YS Team	Gloucester North YS Team	104055	Children's Agency	58010	14 June 2012	5.00200909	686.00	Revenue	Balls Hotel	2013	Commercial (Organisations)
Communities and Infrastructure	Landfill and Other Disposal Contract C16	Landfill and Other Disposal Contract C16	301003	Private contract payments	57040	14 June 2012	5.00200904	1235.96	Revenue	Qry Environmental Gloucestershire	2013	Commercial (Organisations)
Communities and Infrastructure	Landfill and Other Disposal Contract C16	Landfill and Other Disposal Contract C16	301003	Private contract payments	57040	14 June 2012	5.00200904	1235.96	Revenue	Qry Environmental Gloucestershire	2013	Commercial (Organisations)
Communities and Infrastructure	Household Recycling Centre Contract C16	Household Recycling Centre Contract C16	301020	Private contract payments	57040	14 June 2012	5.00200904	14836.08	Revenue	Qry Environmental Gloucestershire	2013	Commercial (Organisations)
Communities and Infrastructure	Household Recycling Centre Contract C16	Household Recycling Centre Contract C16	301020	Private contract payments	57040	14 June 2012	5.00200904	14836.08	Revenue	Qry Environmental Gloucestershire	2013	Commercial (Organisations)
Communities and Infrastructure	Landfill and Other Disposal Contract C16	Landfill and Other Disposal Contract C16	301092	Private contract payments	57040	14 June 2012	5.00200904	984.32	Revenue	Qry Environmental Gloucestershire	2013	Commercial (Organisations)
Children & Families Commissioner	Head of Quality	Head of Quality	104200	Professional fees	43010	14 June 2012	5.00200905	1053.80	Revenue	Redacted Personal Information	2010	Commercial (Individuals)
Strategic Finance	Strategic Finance	Strategic Finance	101118	Capital Expenditure - Design fees architects/cons	48014	14 June 2012	5.00200911	1785.00	Capital	St Edward's School	2014	Voluntary Sector (Organisation)
Children & Families Commissioner	Virtual School	Virtual School	101118	Capital Expenditure - Design fees architects/cons	48014	14 June 2012	5.00200911	1785.00	Capital	St Edward's School	2014	Voluntary Sector (Organisation)
Children & Families Commissioner	Virtual School	Virtual School	101118	Capital Expenditure - Design fees architects/cons	48014	14 June 2012	5.00200911	1785.00	Capital	St Edward's School	2014	Voluntary Sector (Organisation)
Children & Families Commissioner	Gloucester North C&F	Gloucester North C&F	101612	Security, alarms, etc.	20200	14 June 2012	5.00200915	600.00	Revenue	Chawda Holdings Ltd	2013	Commercial (Organisations)
Communities and Infrastructure	Transport Engineering	Transport Engineering	302387	Rents	30070	14 June 2012	5.00200926	1097.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Communities and Infrastructure	Transport Engineering	Transport Engineering	302387	Rents	30070	14 June 2012	5.00200926	1097.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Communities and Infrastructure	Transport Engineering	Transport Engineering	302387	Rents	30070	14 June 2012	5.00200926	1097.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	40540	14 June 2012	5.00200928	405.84	Revenue	Arabella Health Staffing	2013	Commercial (Organisations)
Commissioning Director - Adults	Medical supplies	Medical supplies	40540	Medical supplies	4							

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Commissioning Director - Adults	GIS	GIS	205990	Medical supplies	40540	20 June 2012	5100210001	15,500	Revenue	Phenel Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Priv contract payments	21940	20 June 2012	5100210012	15,500	Revenue	ATL Travel Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Priv contract payments	57040	20 June 2012	5100210013	1125,00	Revenue	Pullman & Sons (Coached) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Priv contract payments	57040	20 June 2012	5100210014	674,30	Revenue	Cornwell Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Priv contract payments	57040	20 June 2012	5100210015	5000,00	Revenue	Pullman & Sons (Coached) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Priv contract payments	57040	20 June 2012	5100210016	2916,66	Revenue	Cashways (Winchcombe) Ltd	2003	Commercial (Organisations)
Strategic Finance	Strategic Finance	Strategic Finance	302346	Capital Expenditure - Work	20000	20 June 2012	5100210018	141,00	Revenue	Churches Free Security Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	School Holdings Accounts	SA Schools	108206	Capital Expenditure - Design fees (architects/cons	48014	20 June 2012	5100210019	600,00	Capital	Swert Group	2003	Commercial (Organisations)
Children & Families Commissioner	School Holdings Accounts	SA Schools	108206	Premises Repair & Maintenance	20060	20 June 2012	5100210020	22120,00	Revenue	J G Carter & Co Ltd	2002	CIS Vendors
Enabling and Transition	School Holdings Accounts	SA Schools	108206	Premises Repair & Maintenance	20060	20 June 2012	5100210021	4900,00	Revenue	J G Carter & Co Ltd	2002	CIS Vendors
Strategic Finance	Mill Buildings	Mill Buildings	801201	Premises Repair & Maintenance	20060	20 June 2012	5100210022	1000,00	Revenue	Continium Fire Safety Consultancy Lt	2003	Commercial (Organisations)
Commissioning Director - Adults	Street Lighting	GIS	205990	Capital Expenditure - Work	48010	20 June 2012	5100210023	51000,00	Capital	Malcraft Environmental Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting	GIS	205990	Medical supplies	40540	20 June 2012	5100210026	112,10	Revenue	Adair Bathrooms Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting	GIS	205990	Site maintenance	57030	20 June 2012	5100210028	74,24	Revenue	USC Contracted Ltd (JCCG-GH)	2003	CIS Vendors
Communities and Infrastructure	Senior Admin Manager C1.1	304153	205990	Site maintenance	57040	20 June 2012	5100210034	42,31	Revenue	USC Contracted Ltd (JCCG-GH)	2002	CIS Vendors
Communities and Infrastructure	Central Service Team CBF	304160	205990	Contractor maintenance	40560	20 June 2012	5100210045	141,00	Revenue	Atlas Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Central Service Team C1.1	304160	205990	Premises Repair & Maintenance	20060	20 June 2012	5100210036	97,90	Revenue	Cleaning Service Group Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Music Service Education	SA Adult Education/Youth Learning	205990	Computer Related Costs	44400	20 June 2012	5100210040	42,74	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Music Service Education	SA Adult Education/Youth Learning	205990	Conference expenses	40540	20 June 2012	5100210044	125,00	Revenue	Federation of Music Services	2003	Commercial (Organisations)
Communities and Infrastructure	County and Diocesan Archivist	County and Diocesan Archivist	206962	Contractor maintenance	40560	20 June 2012	5100210045	134,67	Revenue	VIA ACIS Ltd	2003	Commercial (Organisations)
Strategic Challenge	County and Diocesan Archivist	County and Diocesan Archivist	206962	Premises Repair & Maintenance	20060	20 June 2012	5100210048	164,00	Revenue	Storage Essentials Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	County and Diocesan Archivist	County and Diocesan Archivist	206962	Medical supplies	40540	20 June 2012	5100210050	197,90	Revenue	OTS Limited Factor	2003	Commercial (Organisations)
Commissioning Director - Adults	County and Diocesan Archivist	County and Diocesan Archivist	206962	Medical supplies	40540	20 June 2012	5100210050	90,00	Revenue	OTS Limited Factor	2003	Commercial (Organisations)
Children & Families Commissioner	Young People Support Youth Service	Young People Support Youth Service	104624	Premises Repair & Maintenance	20060	20 June 2012	5100210051	55,00	Revenue	Quality Building Services Ltd	2002	CIS Vendors
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104624	Telephone - Rental, Cables, Purchases	44100	20 June 2012	5100210055	42,14	Revenue	Comptel Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Security, alarms, etc.	20200	20 June 2012	5100210060	857,25	Revenue	P & J Security Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Priv contract payments	57040	20 June 2012	5100210064	833,33	Revenue	Pullman & Sons (Coached) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Priv contract payments	57040	20 June 2012	5100210067	2196,00	Revenue	Cornwell Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Priv contract payments	57040	20 June 2012	5100210068	2166,17	Revenue	Cornwell Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Priv contract payments	57040	20 June 2012	5100210069	605,25	Revenue	Cornwell Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Priv contract payments	57040	20 June 2012	5100210071	3583,25	Revenue	Cornwell Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Priv contract payments	57040	20 June 2012	5100210072	528,17	Revenue	Cornwell Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Priv contract payments	57040	20 June 2012	5100210073	559,83	Revenue	Pullman & Sons (Coached) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Priv contract payments	57040	20 June 2012	5100210074	7500,00	Revenue	Pullman & Sons (Coached) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Priv contract payments	57040	20 June 2012	5100210074	151,00	Revenue	Pullman & Sons (Coached) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Priv contract payments	57040	20 June 2012	5100210075	1106,30	Revenue	APL Travel Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Security, alarms, etc.	20200	20 June 2012	5100210079	1093,50	Revenue	Barclaycard Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Security, alarms, etc.	20200	20 June 2012	5100210081	25,20	Revenue	Quality Bathrooms Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Medical supplies	40540	20 June 2012	5100210085	25,20	Revenue	Quality Bathrooms Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Medical supplies	40540	20 June 2012	5100210085	47,52	Revenue	Quality Bathrooms Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Medical supplies	40540	20 June 2012	5100210085	38,00	Revenue	Quality Bathrooms Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Medical supplies	40540	20 June 2012	5100210085	480,00	Revenue	Quality Bathrooms Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Cheltenham Libraries C10	Cheltenham Libraries C10	207135	Medical supplies	40540	20 June 2012	5100210085	10,00	Revenue	Quality Bathrooms Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Operations C10	Operations C10	207061	Equipment - Leasing Costs	40560	20 June 2012	5100210098	403,10	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Service Delivery C10	Service Delivery C10	207061	Premises Repair & Maintenance	20060	20 June 2012	5100210110	48,00	Revenue	C E Whitmore Electrical Engineers	2002	CIS Vendors
Commissioning Director - Adults	Service Delivery C10	Service Delivery C10	207061	Medical supplies	40540	20 June 2012	5100210112	211,00	Revenue	Patterson Medical	2003	Commercial (Organisations)
Communities and Infrastructure	Service Delivery C10	Service Delivery C10	207061	Medical supplies	40540	20 June 2012	5100210115	116,24	Revenue	Paul Maud Group Plc	2003	Commercial (Organisations)
Communities and Infrastructure	Service Delivery C10	Service Delivery C10	207061	Medical supplies	40540	20 June 2012	5100210124	117,88	Revenue	Ennassau Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Service Delivery C10	Service Delivery C10	207061	Medical supplies	40540	20 June 2012	5100210125	630,25	Revenue	British Water Services Ltd	2003	Commercial (Organisations)
Enabling and Transition	Schools Support Team C7	Schools Support Team C7	101176	Grunds Maintenance	20110	20 June 2012	5100210126	981,00	Revenue	Active Risk Management Ltd	2003	Commercial (Organisations)
Strategic Finance	Schools Support Team C7	Schools Support Team C7	101176	Capital Expenditure - Work	48010	20 June 2012	5100210127	1616,23	Capital	J G Carter & Co Ltd	2002	CIS Vendors
Strategic Finance	Schools Support Team C7	Schools Support Team C7	101176	Capital Expenditure - Work	48010	20 June 2012	5100210128	2197,82	Capital	Key Construction Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Schools Support Team C7	Schools Support Team C7	101176	Priv contract payments	57040	20 June 2012	5100210129	816,17	Revenue	Adams of Kemps Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Schools Support Team C7	Schools Support Team C7	101176	Priv contract payments	57040	20 June 2012	5100210131	17,28	Revenue	Adams of Kemps Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Schools Support Team C7	Schools Support Team C7	101176	Priv contract payments	57040	20 June 2012	5100210134	993,84	Revenue	Willitts Of Tonkay	2003	Commercial (Organisations)
Commissioning Director - Adults	Lead Officer, Premises, Supplies, H & S	Admin Finance	206161	Postage & Delivery	44000	21 June 2012	5100210137	610,00	Revenue	Royal Mail Group Plc	2012	Other Local Authorities
Enabling and Transition	Lead Officer, Premises, Supplies, H & S	Admin Finance	206161	Postage & Delivery	44000	21 June 2012	5100210137	17,28	Revenue	Royal Mail Group Plc	2012	Other Local Authorities
Technical and Cross Cutting	Lead Officer, Premises, Supplies, H & S	Admin Finance	206161	Postage & Delivery	44000	21 June 2012	5100210137	34,68	Revenue	Royal Mail Group Plc	2012	Other Local Authorities
Communities and Infrastructure	Lead Officer, Premises, Supplies, H & S	Admin Finance	206161	Postage & Delivery	44000	21 June 2012	5100210137	42,31	Revenue	Royal Mail Group Plc	2012	Other Local Authorities
Communities and Infrastructure	Lead Officer, Premises, Supplies, H & S	Admin Finance	206161	Postage & Delivery	44000	21 June 2012	5100210137	89,00	Revenue	Pro-Door Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Lead Officer, Premises, Supplies, H & S	Admin Finance	206161	Postage & Delivery	44000	21 June 2012	5100210137	85,70	Revenue	Pro-Door Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Young People Support Youth Service	Young People Support Youth Service	104619	Childcare Agency	58010	20 June 2012	5100210152	84,00	Revenue	Carney Housing Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Young People Support Youth Service	Young People Support Youth Service	104619	Long Term Placements (Internal) ID	58010	20 June 2012	5100210156	381,32	Revenue	Parent Support Association For The Disabled	2003	Commercial (Organisations)
Commissioning Director - Adults	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	272,08	Revenue	Otto Bach Healthcare P	2003	Commercial (Organisations)
Commissioning Director - Adults	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	89,00	Revenue	Newest Association For The Disabled	2003	Commercial (Organisations)
Children & Families Commissioner	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Young People Support Youth Service	Young People Support Youth Service	104619	Medical supplies	40540	20 June 2012	5100210158	85,00	Revenue			

Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401204	Premises Repairs & Maintenance	20060	27 June 2012	5100215055	114.00	Revenue	Mike Burns Flooring	2002	CIS Vendors
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401204	Premises Repairs & Maintenance	20060	27 June 2012	5100215055	475.00	Revenue	Mike Burns Flooring	2002	CIS Vendors
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401204	Premises Repairs & Maintenance	20060	27 June 2012	5100215055	190.00	Revenue	Mike Burns Flooring	2002	CIS Vendors
Strategic Finance	IN/A	IN/A		Capital Expenditure - Work	48010	27 June 2012	5100215056	-95.20	Capital	Mike Burns Flooring	2002	CIS Vendors
Strategic Finance	IN/A	IN/A		Capital Expenditure - Work	48010	27 June 2012	5100215057	95.20	Capital	Mike Burns Flooring	2002	CIS Vendors
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401204	Premises Repairs & Maintenance	20060	26 June 2012	5100215058	215.00	Revenue	Print Design Consultants	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401204	Premises Repairs & Maintenance	20060	26 June 2012	5100215058	360.00	Revenue	Print Design Consultants	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401204	Premises Repairs & Maintenance	20060	26 June 2012	5100215058	120.00	Revenue	Print Design Consultants	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401204	Premises Repairs & Maintenance	20060	26 June 2012	5100215058	120.00	Revenue	Print Design Consultants	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401205	Furniture, Equipment & Tools	40000	26 June 2012	5100215011	1047.52	Revenue	Premier Hise Technologies Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401205	Furniture, Equipment & Tools	40000	26 June 2012	5100215014	480.00	Revenue	Scott Health & Safety Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401205	Furniture, Equipment & Tools	40000	26 June 2012	5100215014	120.00	Revenue	Scott Health & Safety Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401205	Printing/Stationery/Office expenses	42000	26 June 2012	5100215029	17.50	Revenue	Prostaprint Gloucester Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401205	Printing/Stationery/Office expenses	42000	26 June 2012	5100215029	0.07	Revenue	Prostaprint Gloucester Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401205	Printing/Stationery/Office expenses	42000	26 June 2012	5100215029	190.50	Revenue	Prostaprint Gloucester Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401205	Printing/Stationery/Office expenses	42000	26 June 2012	5100215029	0.21	Revenue	Prostaprint Gloucester Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401205	Printing/Stationery/Office expenses	42000	26 June 2012	5100215029	225.00	Revenue	Prostaprint Gloucester Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401205	Printing/Stationery/Office expenses	42000	26 June 2012	5100215029	0.03	Revenue	Prostaprint Gloucester Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Gloucester North YSS Team	Young People Support Youth Service	104111	Telephone - Rental, Calls, Purchases	44100	26 June 2012	5100215043	315.52	Revenue	BT PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Gloucester North YSS Team	Young People Support Youth Service	104111	Telephone - Rental, Calls, Purchases	44100	26 June 2012	5100215043	329.42	Revenue	BT PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Cheltenham Post 16 Team	Young People Support Youth Service	104152	Telephone - Rental, Calls, Purchases	44100	26 June 2012	5100215043	114.22	Revenue	BT PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Cheltenham Post 16 Team	Young People Support Youth Service	104152	Telephone - Rental, Calls, Purchases	44100	26 June 2012	5100215043	156.34	Revenue	BT PLC	2003	Commercial (Organisations)
Strategic Finance	IN/A	IN/A		Capital Expenditure - Socialised fees fee. survey	48010	26 June 2012	5100215044	11710.00	Capital	The Technology Force	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Social Care	SLA Safeguarding	101801	Advertising & Marketing	47710	26 June 2012	5100215046	517.50	Revenue	CaterCater Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Virtual School	SLA Improve Outcomes Vulnerable Children	101118	Educational activities	47820	26 June 2012	5100215047	875.00	Revenue	Worcester Riding School	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401205	Furniture, Equipment & Tools	40000	26 June 2012	5100215048	798.00	Revenue	Fire Solutions Equipment Group Limit	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401205	Furniture, Equipment & Tools	40000	26 June 2012	5100215048	25.00	Revenue	Fire Solutions Equipment Group Limit	2003	Commercial (Organisations)
Strategic Finance	IN/A	IN/A		Capital Expenditure - Work	48010	27 June 2012	5100215070	6004.22	Capital	E G Carter & Co Ltd	2002	CIS Vendors
Communities and Infrastructure	Operations Delivery Group	Operations Delivery Group 07	401323	Furniture, Equipment & Tools	40000	27 June 2012	5100215076	1056.72	Revenue	Dennis Brown & Son Nailsworth Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Delivery Group	Operations Delivery Group 07	401323	Furniture, Equipment & Tools	40000	27 June 2012	5100215076	-176.12	Revenue	Dennis Brown & Son Nailsworth Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401207	Computer Related Costs	44600	27 June 2012	5100215080	2204.73	Revenue	Dagbl For Comm & Local Gov	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401207	Computer Related Costs	44600	27 June 2012	5100215080	205.00	Revenue	Dagbl For Comm & Local Gov	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401207	Computer Related Costs	44600	27 June 2012	5100215090	1640.00	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401207	Computer Related Costs	44600	27 June 2012	5100215090	0.07	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401207	Computer Related Costs	44600	27 June 2012	5100215090	-0.01	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401207	Computer Related Costs	44600	27 June 2012	5100215090	961.00	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401207	Computer Related Costs	44600	27 June 2012	5100215090	189.00	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401207	Computer Related Costs	44600	27 June 2012	5100215090	580.00	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401207	Computer Related Costs	44600	27 June 2012	5100215090	1180.00	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401207	Computer Related Costs	44600	27 June 2012	5100215090	480.00	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401207	Computer Related Costs	44600	27 June 2012	5100215090	447.00	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401340	Furniture, Equipment & Tools	40000	27 June 2012	5100215098	629.00	Revenue	Thames Water Utilities Ltd - Hydran	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401204	Premises Repairs & Maintenance	20060	27 June 2012	5100216002	650.00	Revenue	Kin Fast Services	2003	Commercial (Organisations)
Strategic Finance	IN/A	IN/A		Capital Expenditure - Work	48010	27 June 2012	5100216012	2146.50	Capital	Kilbury Construction	2002	CIS Vendors
Strategic Finance	IN/A	IN/A		Capital Expenditure - Work	48010	28 June 2012	5100216013	2146.50	Capital	Kilbury Construction	2002	CIS Vendors
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401204	Premises Repairs & Maintenance	20060	28 June 2012	5100216017	450.38	Revenue	SCS Installations Ltd	2002	CIS Vendors
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401204	Premises Repairs & Maintenance	20060	28 June 2012	5100216017	-45.02	Revenue	SCS Installations Ltd	2002	CIS Vendors
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401204	Premises Repairs & Maintenance	20060	28 June 2012	5100216017	371.35	Revenue	SCS Installations Ltd	2002	CIS Vendors
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401204	Premises Repairs & Maintenance	20060	28 June 2012	5100216017	-37.34	Revenue	SCS Installations Ltd	2002	CIS Vendors
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401204	Premises Repairs & Maintenance	20060	28 June 2012	5100216017	371.35	Revenue	SCS Installations Ltd	2002	CIS Vendors
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401204	Premises Repairs & Maintenance	20060	28 June 2012	5100216017	371.34	Revenue	SCS Installations Ltd	2002	CIS Vendors
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401205	Furniture, Equipment & Tools	40000	27 June 2012	5100216019	468.00	Revenue	Reduced Personal Information	2006	Individuals
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401340	Furniture, Equipment & Tools	40000	27 June 2012	5100216022	827.00	Revenue	Seven Trent Water Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401201	Training	11150	27 June 2012	5100216027	949.00	Revenue	Water Rescue UK Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401207	Computer Related Costs	44600	27 June 2012	5100216028	1640.00	Revenue	Remedax Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group 07	401207	Computer Related Costs	44600	27 June 2012	5100216032	645.00	Revenue	Abbey Business Equipment Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Contracts - Health	SLA Locality Early Intervention	103530	Employer professional fees	11020	28 June 2012	5100216038	12600.00	Revenue	Darlington Hall Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Contracts - Health	SLA Locality Early Intervention	103530	Employer professional fees	11020	28 June 2012	5100216038	2400.00	Revenue	Darlington Hall Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Adult Education Quayside	SLA Adult Education/Life Long Learning	206697	Provision of courses	41150	28 June 2012	5100216039	5003.00	Revenue	The Gold Standard	2003	Commercial (Organisations)
Commissioning Director - Adults	GIS	Medical supplies	205990	Medical supplies	40540	28 June 2012	5100216049	2640.00	Revenue	Pixnet Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	GIS	Medical supplies	205990	Medical supplies	40540	28 June 2012	5100216049	165.00	Revenue	Pixnet Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Adult Education Quayside	SLA Adult Education/Life Long Learning	206697	Provision of courses	41150	28 June 2012	5100216049	15.00	Revenue	Pixnet Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	GIS	205990	Medical supplies	40540	28 June 2012	5100216077	855.00	Revenue	OCR	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	GIS	205990	Medical supplies	40540	28 June 2012	5100216077	12140.00	Revenue	TPG DisabAids Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	GIS	205990	Medical supplies	40540	28 June 2012	5100216077	4500.00	Revenue	TPG DisabAids Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	GIS	205990	Premises Repairs & Maintenance	20060	28 June 2012	5100216078	540.00	Revenue	TPG DisabAids Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	GIS	205990	Premises Repairs & Maintenance	20060	28 June 2012	5100216078	960.00	Revenue	TPG DisabAids Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	GIS	205990	Premises Repairs & Maintenance	20060	28 June 2012	5100216079	4350.00	Revenue	TPG DisabAids Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Adult Education Quayside	SLA Adult Education/Life Long Learning	206519	Professional fees	43010	28 June 2012	5100216081	290.00	Revenue	Lough Out Loud Mobile Criche	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Adult Education Quayside	SLA Adult Education/Life Long Learning	206519	Professional fees	43010	28 June 2012	5100216081	1247.50	Revenue	Lough Out Loud Mobile Criche	2003	Commercial (Organisations)