

Service Area	BVA COP	Service Division	Service Divis	Expense Typ	Expense Cod	Payment Dat	Transaction I	Payment Am	Capital/Reve	Supplier Name	Charity / Tax	Industry	Account Gro	Account Group Desc
Commissioning Director - Adults	Nursing Care	OP Respite Care - Forest	202133	Priv contract	57040	20/01/2015	1700035914	-2211.63	Revenue	Sedbury Park	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care	OP Respite Care - Forest	202133	Priv contract	57040	20/01/2015	1700035915	-1191.19	Revenue	Sedbury Park	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser	Children in Care Under 16's Tea	101186	Transport - s	30120	08/01/2015	1700037801	68.80	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser	Children in Care Under 16's Tea	101186	Transport - s	30120	08/01/2015	1700037801	967.20	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser	Cotswold C&F	101850	Transport - s	30120	08/01/2015	1700037801	44.80	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser	Forest C&F	101637	Transport - s	30120	08/01/2015	1700037801	63.20	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser	Gloucester South PODs	101631	Transport - s	30120	08/01/2015	1700037801	124.80	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to Sch	Other OOC Costs	103243	Transport - s	30120	08/01/2015	1700037801	213.20	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care	Cheltenham Post 16 Team	104251	Transport - s	30120	08/01/2015	1700037801	223.20	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Family	Glooucester South PODs	101630	Transport - s	30120	08/01/2015	1700037801	64.48	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Family	Tewkesbury C&F	101413	Transport - s	30120	08/01/2015	1700037801	38.40	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Day Care - In	OP Care Packages & Pbs - Tewk	201307	Transport - s	30120	08/01/2015	1700037801	-4000.00	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	Complex Care	204301	Transport - s	30120	08/01/2015	1700037801	313.60	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Chelth	201104	Transport - s	30120	08/01/2015	1700037801	68.80	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Tewk	201107	Transport - s	30120	08/01/2015	1700037801	145.44	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser	Children in Care Under 16's Tea	101186	Transport - s	30120	08/01/2015	1700037802	47.20	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser	Forest C&F	101637	Transport - s	30120	08/01/2015	1700037802	36.00	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser	Gloucester South PODs	101631	Transport - s	30120	08/01/2015	1700037802	80.80	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser	Tewkesbury C&F	101414	Transport - s	30120	08/01/2015	1700037802	39.20	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to Sch	Other OOC Costs	103243	Transport - s	30120	08/01/2015	1700037802	166.00	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Family	Glooucester South PODs	101630	Transport - s	30120	08/01/2015	1700037802	15.20	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Family	Glooucester South PODs	101630	Transport - s	30120	08/01/2015	1700037802	6.00	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Day Care - In	OP Care Packages & Pbs - Chelth	201307	Transport - s	30120	08/01/2015	1700037802	-4000.00	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	Complex Care	204301	Transport - s	30120	08/01/2015	1700037802	347.60	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Chelth	201104	Transport - s	30120	08/01/2015	1700037802	94.80	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Tewk	201107	Transport - s	30120	08/01/2015	1700037802	20.80	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser	Children in Care Under 16's Tea	101186	Transport - s	30120	08/01/2015	1700037803	92.05	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser	Cotswold C&F	101850	Transport - s	30120	08/01/2015	1700037803	13.60	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser	Forest C&F	101631	Transport - s	30120	08/01/2015	1700037803	62.40	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser	Gloucester South PODs	101631	Transport - s	30120	08/01/2015	1700037803	52.80	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to Sch	Other OOC Costs	103243	Transport - s	30120	08/01/2015	1700037803	12.80	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care	Cheltenham Post 16 Team	104251	Transport - s	30120	08/01/2015	1700037803	187.20	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care	Glooucester South Post 16 Team	104221	Transport - s	30120	08/01/2015	1700037803	19.20	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Day Care - In	OP Care Packages & Pbs - Chelth	201307	Transport - s	30120	08/01/2015	1700037803	-4000.00	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	Complex Care	204301	Transport - s	30120	08/01/2015	1700037803	294.00	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Chelth	201104	Transport - s	30120	08/01/2015	1700037803	131.20	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Tewk	201107	Transport - s	30120	08/01/2015	1700037803	57.20	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C	PO Respite Care - Gloucester	203458	Priv contract	57040	06/01/2015	1700037819	-13764.29	Revenue	The Dean Neurological Rehab Centri	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	PO Care Packages & Pbs - Strou	203015	Priv contract	57040	05/01/2015	1700037831	-2215.20	Revenue	Stroud Care Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Chelth	201102	Priv contract	57040	05/01/2015	1700037834	-2436.00	Revenue	Inclusion Care Ltd	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	PO Care Packages & Pbs - Chelth	203000	Priv contract	57040	05/01/2015	1700037835	-4569.36	Revenue	Naswell Care Ltd	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Cotsw	201111	Domiciliary i	55020	05/01/2015	1700037837	-157.20	Revenue	Somerset Care at Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Glouc	201114	Domiciliary i	55020	05/01/2015	1700037837	-358.84	Revenue	Somerset Care at Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Strou	201119	Domiciliary i	55020	05/01/2015	1700037837	-8.29	Revenue	Somerset Care at Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Balance Sheet	Balance Sheet	1901/2015	Non - Govt	95151	19/01/2015	1700037841	-6388.50	Revenue	Beech Green Primary School	0	2008	Schools within GGC	
Commissioning Director - Adults	Day Care - Ea	OP Care Packages & Pbs - Glouc	201407	Domiciliary i	55020	19/01/2015	1700037843	1154.19	Revenue	Somerset Care at Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Cotsw	201111	Domiciliary i	55020	19/01/2015	1700037843	244.99	Revenue	Somerset Care at Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Glouc	201114	Domiciliary i	55020	19/01/2015	1700037843	2668.06	Revenue	Somerset Care at Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Strou	201119	Domiciliary i	55020	19/01/2015	1700037843	23509.77	Revenue	Somerset Care at Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Strou	201119	Domiciliary i	55020	19/01/2015	1700037843	60000.00	Revenue	Somerset Care at Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Tewk	201106	Domiciliary i	55020	19/01/2015	1700037843	2642.66	Revenue	Somerset Care at Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care	OP Nursing Care - Tewkesbury	200306	Priv contract	57040	29/01/2015	1700037853	-667.66	Revenue	The Elms	0	SME (2-249) + 2003	Commercial (Organisations)	
Enabling and Transition	Business Ser	BSC Administration Reporting	202152	Postage & R	44000	07/01/2015	1700037855	-9900.00	Revenue	Domestic General Insurance Ltd	0	SME (2-249) + 2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O	Transport Projects and Perform	202401	Grants to VP	46010	07/01/2015	1700037857	-5592.26	Revenue	Lydney Dial-a-Ride And Community	0	SME (2-249) + 2009	Voluntary Sector (Organisation	
Communities and Infrastructure	Environment	C Community Ofg, Risk Mgt, Wn	304108	Contractor n	43060	07/01/2015	1700037859	-766.23	Revenue	SSE Contracting Ltd (GCC-GH)	9751075030	2002	CIS Vendors	
Children & Families Commissioner	Prim/Sec/PS	Educational Entitlement & Inclu	102405	Educational i	47820	08/01/2015	1700037876	-1000.00	Revenue	Thomas Kibble School (Academy)	0	2015	Academy Schools	
Commissioning Director - Adults	Nursing Care	PD Respite Care - Gloucester	203457	Priv contract	57040	14/01/2015	1700037878	-1642.80	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C	OP Respite Care - Cotswolds	202119	Priv contract	57040	12/01/2015	1700037885	-670.63	Revenue	Northleach Court	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C	OP Respite Care - Stroud	202142	Priv contract	57040	12/01/2015	1700037894	-73.57	Revenue	Resthaven Nursing Home	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Street Lights	Street Lighting Mgt	304155	Site maintain	57030	28/01/2015	1700037899	-5206.00	Revenue	SSE Contracting Ltd (GCC-GH)	9751075030	2002	CIS Vendors	
Communities and Infrastructure	Street Lights	Street Lighting Mgt	304155	Site maintain	57030	28/01/2015	1700037899	13330.75	Revenue	SSE Contracting Ltd (GCC-GH)	9751075030	2002	CIS Vendors	
Commissioning Director - Adults	Home Care -	Live in Carers	204311	Priv contract	57040	14/01/2015	1700037915	-349.20	Revenue	Assurances Care Ltd	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	Domiciliary Care	204315	Priv contract	57040	14/01/2015	1700037916	-3128.00	Revenue	Salters Hill Charity Ltd	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care -	Live in Carers	204308	Priv contract	57040	14/01/2015	1700037917	-7113.56	Revenue	United Response	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care	OP Respite Care - Forest	202133	Priv contract	57040	14/01/2015	1700037918	-501.69	Revenue	Sedbury Park Nursing	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Strategic Ma	Adults- Undeveloped Projects	206109	Joint Arrang	53010	14/01/2015	1700037919	-5782.35	Revenue	Gloucestershire Care Services NHST	0	Large (250+ + 2004	Government / Public Sector	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Chelth	201103	Domiciliary i	55020	14/01/2015	1700037923	-38614.59	Revenue	Live well at Home T/JA IHLs Limited	0	SME (2-249) + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Fores	201117	Domiciliary i	55020	14/01/2015	1700037923	-47732.84	Revenue	Live well at Home T/JA IHLs Limited	0	SME (2-249) + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Glouc	201114	Domiciliary i	55020	14/01/2015	1700037923	-49675.23	Revenue	Live well at Home T/JA IHLs Limited	0	SME (2-249) + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Strou	201112	Domiciliary i	55020	14/01/2015	1700037923	-5204.14	Revenue	Live well at Home T/JA IHLs Limited	0	SME (2-249) + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Strou	201119	Domiciliary i	55020	19/01/2015	1700037926	-10044.23	Revenue	Network Ventures Limited	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Cotsw	201111	Domiciliary i	55020	19/01/2015	1700037928	-10371.02	Revenue	Network Ventures Limited	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Day Care - Ea	OP Care Packages & Pbs - Cotsw	201405	Domiciliary i	55020	19/01/2015	1700037929	-501.76	Revenue	Network Ventures Limited	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Day Care - Ea	OP Care Packages & Pbs - Glouc	201407	Domiciliary i	55020	19/01/2015	1700037929	313.20	Revenue	Network Ventures Limited	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Day Care - Ea	OP Care Packages & Pbs - Strou	201412	Domiciliary i	55020	19/01/2015	1700037929	61.68	Revenue	Network Ventures Limited	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Cotsw	201111	Domiciliary i	55020	19/01/2015	1700037929	29126.80	Revenue	Network Ventures Limited	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Cotsw	201111	Domiciliary i	55020	19/01/2015	1700037929	29900.00	Revenue	Network Ventures Limited	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Cotsw	201111	Domiciliary i	55020	19/01/2015	1700037929	514.08	Revenue	Network Ventures Limited	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Glouc	201114	Domiciliary i	55020	19/01/2015	1700037929	9543.06	Revenue	Network Ventures Limited	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care -	OP Care Packages & Pbs - Strou	201119	Domiciliary i	55020	19/01/2015	1700037929	71067.36	Revenue	Network Ventures Limited	0	SME (2-249) + 2003		

Children & Families Commissioner	Fostering Ser Children in Care Under 16's Tea	101186	Transport - s 30120	22/01/2015	1700037971	30.80	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Transport - s 30120	22/01/2015	1700037971	24.80	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In OP Care Packages & PBs - Chelt	201307	Transport - s 30120	22/01/2015	1700037971	-400.00	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Complex Care	204301	Transport - s 30120	22/01/2015	1700037971	257.60	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Private, Vol 4 Early Years (NEF)	101330	Grants to VP 46010	22/01/2015	1700037986	-151.60	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol 4 Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1700037987	-14042.49	Revenue	Accorns Nursery School	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol 4 Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1700037987	-11628.00	Revenue	Flutterbugs CIC	0	SME (2-249 + 2003)	Commercial (Organisations)
Children & Families Commissioner	Private, Vol 4 Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1700037987	-14368.18	Revenue	Flutterbugs CIC	0	SME (2-249 + 2003)	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	21/01/2015	1700037999	-1022.13	Revenue	Hillcrest Care Ltd	0	SME (2-249 + 2003)	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Childrens Ag 58010	28/01/2015	1700038029	-728.58	Revenue	Marlowe Child & Family Services Ltc	0	SME (2-249 + 2003)	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	28/01/2015	1700038032	-1835.64	Revenue	Five Rivers Childrens Care Ltd	0	SME (2-249 + 2003)	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	22/01/2015	1700038036	-153635.34	Revenue	Rowden House School	0	SME (2-249 + 2003)	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	22/01/2015	1700038037	-1005.34	Revenue	Rowden House School	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	23/01/2015	1700038038	-3970.00	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	23/01/2015	1700038040	-3970.00	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	23/01/2015	1700038070	-1434.08	Revenue	Aran Hall School Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary & 55010	23/01/2015	1700038070	-3346.16	Revenue	Aran Hall School Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	23/01/2015	1700038071	-1963.84	Revenue	Rowden House School	0	SME (2-249 + 2003)	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary & 55010	23/01/2015	1700038071	-2524.94	Revenue	Rowden House School	0	SME (2-249 + 2003)	Commercial (Organisations)
Children & Families Commissioner	Residential C Other OOC Costs	101312	Voluntary & 55010	23/01/2015	1700038071	-2524.94	Revenue	Rowden House School	0	SME (2-249 + 2003)	Commercial (Organisations)
Balance Sheet	Balance Sheet External Payrolls	93332	Other incm 82700	30/01/2015	1700038096	-3959.33	Revenue	Unison Collection Account	0	2003	Commercial (Organisations)
Enabling and Transition	Business Sen BSC Administration Reporting	502151	Other incm 82700	30/01/2015	1700038090	-35.75	Revenue	Unison Collection Account	0	2003	Commercial (Organisations)
Enabling and Transition	Business Sen BSC Administration Reporting	502151	Other incm 82700	30/01/2015	1700038090	-211.37	Revenue	Unison Collection Account	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038137	-284.47	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038137	-226.15	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038137	-230.38	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038138	-310.42	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038138	-290.54	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038138	-290.55	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038139	-192.71	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038139	-291.26	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038139	-310.42	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038140	-310.42	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038140	-290.53	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038141	-290.52	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038141	-290.52	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038141	-310.42	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038142	-144.74	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038142	-290.52	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	29/01/2015	1700038142	-290.52	Revenue	Cleveilink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	30/01/2015	1700038144	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	30/01/2015	1700038145	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	30/01/2015	1700038146	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	30/01/2015	1700038147	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	30/01/2015	1700038148	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	30/01/2015	1700038149	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	29/01/2015	1700038150	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	30/01/2015	1700038151	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	30/01/2015	1700038152	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	29/01/2015	1700038153	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	30/01/2015	1700038154	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	29/01/2015	1700038155	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	29/01/2015	1700038156	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	29/01/2015	1700038157	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	29/01/2015	1700038158	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	30/01/2015	1700038159	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	29/01/2015	1700038160	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	30/01/2015	1700038161	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	29/01/2015	1700038162	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	30/01/2015	1700038163	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	29/01/2015	1700038164	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	29/01/2015	1700038165	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	29/01/2015	1700038167	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	29/01/2015	1700038168	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	29/01/2015	1700038169	-6730.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Education On APS Delegated Budgets	101505	SEN Place Fu 73011	20/01/2015	1901189194	64661.00	Revenue	Gloucester & Forest Alternative Pro	0	SME (2-249 + 2003)	Commercial (Organisations)
Children & Families Commissioner	Education On APS Delegated Budgets	101506	SEN Place Fu 73011	20/01/2015	1901189207	33230.00	Revenue	Chelt & Tewks Alter Provision Schoo	0	2003	Commercial (Organisations)
Children & Families Commissioner	Education On APS Delegated Budgets	101507	SEN Place Fu 73011	20/01/2015	1901189220	33230.00	Revenue	Stroud & Cotswold Alt Provision Sch	0	SME (2-249 + 2003)	Commercial (Organisations)
Children & Families Commissioner	Delegated Sg Top Up & Place Funding	108150	SEN Place Fu 73011	20/01/2015	1901190930	29167.00	Revenue	GCC Cohn House School	0	SME (2-249 + 2008)	Schools within GCC
Children & Families Commissioner	Delegated Sg Top Up & Place Funding	108150	SEN Place Fu 73011	20/01/2015	1901190942	87500.00	Revenue	GCC Belmont School	0	2008	Schools within GCC
Balance Sheet	Balance Sheet Insurance Claims	900551	Insurance Cl 47731	30/01/2015	1901191858	5000.00	Revenue	Zurich Municipal	0	SME (2-249 + 2003)	Commercial (Organisations)
Balance Sheet	Balance Sheet Insurance Claims	900551	Insurance Cl 47731	30/01/2015	1901191859	5000.00	Revenue	Zurich Municipal	0	SME (2-249 + 2003)	Commercial (Organisations)
Enabling and Transition	The Cost Off L Misc Properties	803201	Premises Req 20050	21/01/2015	1901235902	12385.08	Revenue	Trowers & Hamllins Llp	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Direct Paym Direct Payments	204205	Direct Suppo 60120	12/01/2015	1901273299	-202.48	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Fostering Ser Cheltenham C&F	101411	Foster Carer 45210	30/01/2015	1901294585	85.36	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Cheltenham C&F	101172	Additional h 45201	30/01/2015	1901294585	134.05	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101141	Foster Carer 45203	30/01/2015	1901294585	318.50	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101172	Foster Child 45200	30/01/2015	1901294585	119.15	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101172	Foster Child 45200	30/01/2015	1901294585	268.10	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101141	Foster Carer 45203	30/01/2015	1901302602	318.50	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101172	Foster Child 45200	30/01/2015	1901302602	268.10	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101172	Foster Child 45200	02/01/2015	1901302710	134.05	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101172	Foster Child 45200	02/01/2015	1901302710	134.05	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101172	Foster Child 45200	02/01/2015	1901302710	38.30	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101172	Foster Child 45200	02/01/2015	1901302710	268.10	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101172	Foster Child 45200	02/01/2015	1901302710	38.30	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101172	Foster Child 45200	02/01/2015	1901302710	268.10	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101172	Foster Child 45200	02/01/2015	1901302710	38.30	Revenue	Redacted Personal Information	0	2001	Boarded out
Commissioning Director - Adults	Residential C OP Respite Care - Stroud	202138	Priv contract 57040	02/01/2015	1901302704	184.56	Revenue	Redacted Personal Information	0	2001	Boarded out
Balance Sheet	Balance Sheet Balance Sheet	101141	Non - Custom 95151	19/01/2015	1901304869	6388.60	Revenue	Beech Green Primary School	0	SME (2-249 + 2003)	Schools within GCC
Children & Families Commissioner	Fostering Ser Fostering Payments	101141	Foster Carer 45203	30/01/2015	1901308669	318.50	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101172	Foster Child 45200	30/01/201							

Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	02/01/2015	1901310562	7057.40	Revenue	Reach (Supported Living) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract 57040	02/01/2015	1901310563	7675.92	Revenue	Reach (Supported Living) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract 57040	02/01/2015	1901310564	2207.76	Revenue	Reach (Supported Living) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract 57040	02/01/2015	1901310565	2207.76	Revenue	Reach (Supported Living) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract 57040	02/01/2015	1901310566	2207.76	Revenue	Reach (Supported Living) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract 57040	02/01/2015	1901310567	2146.76	Revenue	Reach (Supported Living) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract 57040	02/01/2015	1901310568	1179.36	Revenue	Reach (Supported Living) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract 57040	02/01/2015	1901310569	1534.04	Revenue	Reach (Supported Living) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48010	02/01/2015	1901310570	2685.00	Capital	Incube Ltd		SME (2-249 + 2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48010	02/01/2015	1901310572	2733.00	Capital	Avantis Systems Limited		SME (2-249 + 2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48010	02/01/2015	1901310573	2046.00	Capital	J Hudson(Audiovisual Engineer) Ltd		SME (2-249 + 2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48010	02/01/2015	1901310574	558.00	Capital	Dell Corporation Ltd		2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48010	02/01/2015	1901310576	375.00	Capital	Greenfields Garden Services Ltd		SME (2-249 + 2002	CS Vendors	
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48010	02/01/2015	1901310578	13838.30	Capital	Roberts Limbrick Ltd		SME (2-249 + 2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated P/ Delegated Primary - Central	107777	Rents	22000	02/01/2015	1901310579	555.25	Revenue	The National Trust	0	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol t Early Years (NEF)	103307	Grants to VP	46010	02/01/2015	1901310582	11628.00	Revenue	Flutterbugs CIC	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol t Early Years (NEF)	103320	Grants to VP	46010	02/01/2015	1901310582	14368.18	Revenue	Flutterbugs CIC	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol t Early Years (NEF)	103320	Grants to VP	46010	02/01/2015	1901310583	5935.35	Revenue	Teddy Bears Picnic	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol t Early Years (NEF)	103320	Grants to VP	46010	02/01/2015	1901310588	711.90	Revenue	Mount Lands Day Nursery	0	Sole Trader (2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol t Early Years (NEF)	103307	Grants to VP	46010	02/01/2015	1901310588	997.50	Revenue	Mount Lands Day Nursery	0	Sole Trader (2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol t Early Years (NEF)	103320	Grants to VP	46010	02/01/2015	1901310598	864.25	Revenue	Surfflowers at st Peter's	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol t Early Years (NEF)	103307	Grants to VP	46010	02/01/2015	1901310592	897.75	Revenue	1st Dibbs Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol t Early Years (NEF)	103320	Grants to VP	46010	02/01/2015	1901310592	101.00	Revenue	1st Dibbs Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corpora Delegated Primary - Central	107970	Professional	43010	02/01/2015	1901310595	8107.00	Revenue	Behaviour Support Solutions-Ben Bi	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Parent Partn ICT Managed Service Contract	103123	Professional	43010	02/01/2015	1901310596	5479.50	Revenue	Vector Resourcing LtdFRBS	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Parent Partn ICT Managed Service Contract	103123	Professional	43010	02/01/2015	1901310597	539.00	Revenue	Vector Resourcing LtdFRBS	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Parent Partn ICT Managed Service Contract	103123	Professional	43010	02/01/2015	1901310598	6000.00	Revenue	Vector Resourcing LtdFRBS	0	SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Non - Custom	95151	01/01/2015	1901310605	813.00	Revenue	Christ Church CofE Primary Sch Acac		SME (2-249 + 2008	Schools within GCC
Balance Sheet	Balance Shee Balance Sheet		Non - Custom	95151	01/01/2015	1901310606	675.00	Revenue	Churchdown Village Infant Sch (Acac		2015	Academy Schools
Commissioning Director - Adults	Assessment / Safeguarding	200054	Professional	43010	02/01/2015	1901310607	4007.56	Revenue	2Gether NHS Foundation Trust	0	2013	NHS Bodies
Commissioning Director - Adults	Assessment / Safeguarding	200054	Professional	43010	02/01/2015	1901310610	662.44	Revenue	2Gether NHS Foundation Trust	0	2013	NHS Bodies
Commissioning Director - Adults	Assessment / Safeguarding	200054	Professional	43010	02/01/2015	1901310611	988.92	Revenue	2Gether NHS Foundation Trust	0	2013	NHS Bodies
Commissioning Director - Adults	Assessment / Safeguarding	200054	Professional	43010	02/01/2015	1901310612	8737.43	Revenue	2Gether NHS Foundation Trust	0	2013	NHS Bodies
Commissioning Director - Adults	Assessment / Safeguarding	200054	Professional	43010	02/01/2015	1901310613	13051.99	Revenue	2Gether NHS Foundation Trust	0	2013	NHS Bodies
Commissioning Director - Adults	Assessment / Safeguarding	200054	Professional	43010	02/01/2015	1901310614	13128.42	Revenue	2Gether NHS Foundation Trust	0	2013	NHS Bodies
Commissioning Director - Adults	Assessment / Safeguarding	200054	Professional	43010	02/01/2015	1901310615	7658.15	Revenue	2Gether NHS Foundation Trust	0	2013	NHS Bodies
Commissioning Director - Adults	Assessment / Safeguarding	200054	Professional	43010	02/01/2015	1901310616	11355.71	Revenue	2Gether NHS Foundation Trust	0	2013	NHS Bodies
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203009	Priv contract 57040	02/01/2015	1901310617	7875.00	Revenue	Dynavour Care Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Fores	203012	Priv contract 57040	02/01/2015	1901310618	2100.00	Revenue	Dynavour Care Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract 57040	02/01/2015	1901310619	2650.00	Revenue	Dynavour Care Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203010	Priv contract 57040	02/01/2015	1901310622	6956.09	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Priv contract 57040	02/01/2015	1901310623	121.03	Revenue	Care At Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Priv contract 57040	02/01/2015	1901310624	1106.39	Revenue	Care At Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Priv contract 57040	02/01/2015	1901310625	1186.37	Revenue	Care At Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Priv contract 57040	02/01/2015	1901310627	712.32	Revenue	Cleavelink	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201104	Priv contract 57040	02/01/2015	1901310628	3640.00	Revenue	Cleavelink	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelst	201103	Priv contract 57040	02/01/2015	1901310629	1150.80	Revenue	Cleavelink	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Priv contract 57040	02/01/2015	1901310630	807.52	Revenue	Cleavelink	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential / Residential Care	203961	Priv contract 57040	02/01/2015	1901310642	7140.98	Revenue	William Morris Camphill Community	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care OP Respite Care - Cheltenham	202108	Priv contract 57040	02/01/2015	1901310644	2107.60	Revenue	Chapel House Care Centre	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201117	Priv contract 57040	02/01/2015	1901310647	563.40	Revenue	Crossroads Care Forest of Dean & H	0	SME (2-249 + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201117	Priv contract 57040	02/01/2015	1901310649	563.40	Revenue	Crossroads Care Forest of Dean & H	0	SME (2-249 + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201116	Priv contract 57040	02/01/2015	1901310650	2700.00	Revenue	Dynavour Care Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Fores	203012	Priv contract 57040	02/01/2015	1901310651	525.00	Revenue	Dynavour Care Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Tewks	203005	Priv contract 57040	02/01/2015	1901310652	2875.00	Revenue	Dynavour Care Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential / CPO Residential Care - Tewkesbu	202703	Priv contract 57040	02/01/2015	1901310656	490.50	Revenue	Dynavour Care Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract 57040	02/01/2015	1901310658	862.50	Revenue	Dynavour Care Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Professional / Environmental Maintenance & I	1304205	Gas	21020	02/01/2015	1901310659	2744.02	Revenue	British Gas Business	0	2003	Commercial (Organisations)
Communities and Infrastructure	Professional / Environmental Maintenance & I	1304205	Gas	21020	02/01/2015	1901310659	82.85	Revenue	British Gas Business	0	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated P/ Delegated Primary - Central	107678	Catering & h	47780	02/01/2015	1901310660	3969.54	Revenue	ABM Catering Facilities Manager	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated P/ Delegated Primary - Central	107678	Catering & h	47780	02/01/2015	1901310660	3258.84	Revenue	ABM Catering Facilities Manager	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201408	Priv contract 57040	02/01/2015	1901310661	192.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201408	Priv contract 57040	02/01/2015	1901310661	165.40	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201408	Priv contract 57040	02/01/2015	1901310661	124.20	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201408	Priv contract 57040	02/01/2015	1901310661	192.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201408	Priv contract 57040	02/01/2015	1901310661	576.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201408	Priv contract 57040	02/01/2015	1901310661	384.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201408	Priv contract 57040	02/01/2015	1901310661	384.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201408	Priv contract 57040	02/01/2015	1901310661	260.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201408	Priv contract 57040	02/01/2015	1901310661	960.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201408	Priv contract 57040	02/01/2015	1901310661	121.80	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201408	Priv contract 57040	02/01/2015	1901310661	212.60	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201408	Priv contract 57040	02/01/2015	1901310661	384.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201408	Priv contract 57040	02/01/2015	1901310661	243.60	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201407	Priv contract 57040	02/01/2015	1901310661	192.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Strou	201413	Priv contract 57040	02/01/2015	1901310661	384.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Tewk	201403	Priv contract 57040	02/01/2015	1901310661	318.80	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Tewk	201403	Priv contract 57040	02/01/2015	1901310661	366.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201403	Priv contract 57040	02/01/2015	1901310661	182.70	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Tewk	201403	Priv contract 57040	02/01/2015	1901310661	243.60	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Tewk	201403	Priv contract 57040	02/01/2015	1901310661	333.60	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Tewk	201403	Priv contract 57040	02/01/2015	1901310661	192.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Tewk	201403	Priv contract 57040	02/01/2015	1901310661	768.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex PD Care Packages & PBs - Glouc	203157	Priv contract 57040	02/01/2015	1901310661	121.80	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex PD Care Packages & PBs - Glouc	203157	Priv contract 57040	02/01/2015	1901310661	42.80	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex PD Care Packages & PBs - Glouc	203157	Priv contract 57040	02/01/2015	1901310661	384.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex PD Care Packages & PBs - Glouc	203157	Priv contract 57040	02/01/2015	1901310661	192.00	Revenue	Age Concern Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Day Care - Ex PD Care Packages & PBs - Glouc	203157	Priv contract 57040	02/01/2015	1901310661	384.00	Revenue	Age Concern				

Children & Families Commissioner	Home to Sch Transport Provision Costs	103273	Special Scho	30192	02/01/2015	1901310715	541.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310716	591.66	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310731	677.91	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310734	1187.94	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310754	1708.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310760	512.84	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310762	1045.34	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310763	635.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310771	807.57	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310778	527.47	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310782	985.96	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310786	1265.81	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310787	336.32	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310794	809.79	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310813	2455.72	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310819	1678.77	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310822	632.09	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310824	882.17	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310835	690.85	Revenue	Redacted Personal Information	0 Sole Trader (	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310848	1424.43	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310850	521.77	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310855	583.19	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	06/01/2015	1901310859	865.96	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310863	3831.00	Revenue	GCC Cohn House School	0 SME (2-249 +	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310864	16016.00	Revenue	GCC Belmont School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310865	43928.00	Revenue	Lakers School	0 SME (2-249 +	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310866	40355.00	Revenue	Rednook School General Fund	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310867	57494.00	Revenue	Pittville School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310868	31338.00	Revenue	Maidenhill School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310869	6200.00	Revenue	GCC Archway School Business Prem	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310870	47993.00	Revenue	Barwood Park Arts College	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310871	1950.00	Revenue	Andoversford CP School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310872	6175.00	Revenue	GCC Berkeley Primary School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310873	9425.00	Revenue	Berry Hill CP School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310874	31325.00	Revenue	GCC Beech Green County Primary Sc	0 SME (2-249 +	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310875	11200.00	Revenue	Cam Woodfield Junior School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310876	2425.00	Revenue	GCC Holy Apostles C/E Primary	0 SME (2-249 +	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310877	6200.00	Revenue	GCC Treblebrook School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310878	5925.00	Revenue	GCC Powells C Of E Primary School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310879	11550.00	Revenue	GCC Churchdown Village Junior Sch	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310880	23050.00	Revenue	GCC Fairford C Of E Primary Sch Cur	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310881	1950.00	Revenue	Hardwicke Parochial Primary Sch Ac	0 SME (2-249 +	2015	Academy Schools
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310882	14425.00	Revenue	GCC Hartpury Primary School Educ /	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310883	11925.00	Revenue	Minchinhampton Church of England	0	2015	Academy Schools
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310883	11925.00	Revenue	GCC Carrant Brook School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310884	23225.00	Revenue	GCC Swindon Village School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310885	4125.00	Revenue	GCC Tisbury School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310886	10975.00	Revenue	GCC Upton St Leonards Current Acc	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310887	7525.00	Revenue	Bluecoat C Of E Primary School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310888	6825.00	Revenue	GCC The British School Current Acc	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310889	8100.00	Revenue	GCC Foxmoor County Primary Scho	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310890	27700.00	Revenue	GCC Dunaloy County Primary Scho	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310891	8250.00	Revenue	GCC Leckhampton Primary Sch H/H E	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310892	22550.00	Revenue	Catholic School Of St Gregory The G	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310893	8425.00	Revenue	GCC St James Primary School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310894	16925.00	Revenue	GCC Holy Trinity Primary School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310895	13550.00	Revenue	GCC Barnwood C Of E Primary Scho	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310896	25075.00	Revenue	GCC Harewood Junior School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310897	54450.00	Revenue	GCC Kingsholm Primary School Curr	0 SME (2-249 +	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310898	20500.00	Revenue	GCC Longlevens Junior School Busin	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310899	22650.00	Revenue	St Peters Catholic Primary School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310900	17575.00	Revenue	Heron Primary School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310901	7500.00	Revenue	Chelt & Tewks Ales Provision Scho	0 SME (2-249 +	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	02/01/2015	1901310902	9065.00	Revenue	Glossop & Forest Alternative Pri	0 SME (2-249 +	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Sp School Holding Accounts	108255	Pupil Premiu	73007	20/01/2015	1901310903	3506.00	Revenue	Stroud & Cotswold Alt Provision Sch	0 SME (2-249 +	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ex Day Care (External)	204510	Priv contract	57040	05/01/2015	1901310904	762.00	Revenue	St Roses School	0	2008	Schools within GCC
Commissioning Director - Adults	Day Care - Ex Day Care (External)	204510	Priv contract	57040	05/01/2015	1901310905	1878.00	Revenue	St Roses School	0	2008	Schools within GCC
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Water Servc	22700	05/01/2015	1901310908	39.66	Revenue	Severn Trent Water (TVTE)	0 Large (250 +	2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Water Servc	22700	05/01/2015	1901310908	22.54	Revenue	Severn Trent Water (TVTE)	0 Large (250 +	2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Water Servc	22700	05/01/2015	1901310908	545.42	Revenue	Severn Trent Water (TVTE)	0 Large (250 +	2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Water Servc	22700	05/01/2015	1901310910	133.45	Revenue	Severn Trent Water (TVTE)	0 Large (250 +	2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Water Servc	22700	05/01/2015	1901310910	78.54	Revenue	Severn Trent Water (TVTE)	0 Large (250 +	2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Water Servc	22700	05/01/2015	1901310910	449.66	Revenue	Severn Trent Water (TVTE)	0 Large (250 +	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet Balance Sheet		Capital Expen	48013	05/01/2015	1901310916	512.81	Capital	SSE Contracting Ltd (GCC-GH)		2002	CS Vendors
Communities and Infrastructure	Street Lighter Street Lighting Mgt	304018	Site maintain	57030	05/01/2015	1901310917	908.17	Revenue	SSE Contracting Ltd (GCC-GH)	9751075030	2002	CS Vendors
Children & Families Commissioner	Fostering Ser Children in Care Under 16's Tea	101186	Personal nee	45100	05/01/2015	1901310922	37.50	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Children's Permanence	101193	Transport - s	30120	05/01/2015	1901310922	5.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Children's Permanence	101193	Transport - s	30120	05/01/2015	1901310922	16.10	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Gloucester North PODs	101633	Personal nee	45100	05/01/2015	1901310922	5.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Personal nee	45100	05/01/2015	1901310922	20.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Personal nee	45100	05/01/2015	1901310922	50.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Personal nee	45100	05/01/2015	1901310922	12.56	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Personal nee	45100	05/01/2015	1901310922	150.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Personal nee	45100	05/01/2015	1901310922	40.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester South PODs	101630	Educational /	47820	05/01/2015	1901310922	15.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester South PODs	101630	Personal nee	45100	05/01/2015	1901310922	30.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester South PODs	101630	Personal nee	45100	05/01/2015	1901310922	5.25	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester South PODs	101630	Personal nee	45100	05/01/2015	1901310922	30.00	Revenue	GCC			

Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Cotsw	201111	Domiciliary (	55020	05/01/2015	1901311033	2829.88	Revenue	Somerset Care at Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Domiciliary (	55020	05/01/2015	1901311033	28581.84	Revenue	Somerset Care at Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Domiciliary (	55020	05/01/2015	1901311033	22631.62	Revenue	Somerset Care at Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Domiciliary (	55020	05/01/2015	1901311033	57000.00	Revenue	Somerset Care at Home	0	2003	Commercial (Organisations)	
Enabling and Transition	Central Admin Supply Mutu	105545	Domiciliary (	55020	05/01/2015	1901311033	2022.57	Revenue	Somerset Care at Home	0	2003	Commercial (Organisations)	
Enabling and Transition	Central Admin Supply Mutu	105563	Supply Mutu	73035	05/01/2015	1901311033	2452.45	Revenue	GCC Berkeley Primary School	0	2008	Schools within GCC	
Enabling and Transition	Central Admin Supply Mutu	105572	Supply Mutu	73035	05/01/2015	1901311037	4700.00	Revenue	Bourton on the Water Primary Acad	0	SME (2-249) + 2015	Academy Schools	
Enabling and Transition	Central Admin Supply Mutu	105613	Supply Mutu	73035	05/01/2015	1901311038	1549.50	Revenue	Brockworth Primary Academy	0	SME (2-249) + 2008	Schools within GCC	
Enabling and Transition	Central Admin Supply Mutu	105904	Supply Mutu	73035	05/01/2015	1901311039	2561.40	Revenue	St Mary's Catholic Primary Academy	0	2015	Academy Schools	
Enabling and Transition	Central Admin Supply Mutu	105904	Supply Mutu	73035	05/01/2015	1901311042	3567.20	Revenue	Catholic School Of St Gregory The G	0	2008	Schools within GCC	
Enabling and Transition	Central Admin Supply Mutu	105904	Supply Mutu	73035	05/01/2015	1901311043	939.94	Revenue	Catholic School Of St Gregory The G	0	2008	Schools within GCC	
Enabling and Transition	Agricultural / County Farms	803305	Premises Reg	20060	06/01/2015	1901311046	3000.00	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Forew	201105	Priv contract	57040	06/01/2015	1901311059	1314.60	Revenue	Safefarms Recruitment Ltd	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	06/01/2015	1901311073	721.53	Revenue	Care Nursing Alliance Recruitment	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Respite Care - Stroud	203463	Priv contract	57040	06/01/2015	1901311085	770.27	Revenue	St Roses School	0	2008	Schools within GCC	
Commissioning Director - Adults	Residential C OP Respite Care - Stroud	203463	Priv contract	57040	06/01/2015	1901311085	1272.00	Revenue	St Roses School	0	2008	Schools within GCC	
Commissioning Director - Adults	Supported & LD Respite Care	204811	Priv contract	57040	06/01/2015	1901311086	2158.00	Revenue	St Roses School	0	2008	Schools within GCC	
Commissioning Director - Adults	Nursing Care OP Nursing Care - Tewkesbury	200306	Priv contract	57040	06/01/2015	1901311087	1168.40	Revenue	The Elms	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care OP Respite Care - Cheltenham	202108	Priv contract	57040	06/01/2015	1901311088	226.36	Revenue	Asstley House Care Centre	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Respite Care - Gloucester	202130	Priv contract	57040	06/01/2015	1901311089	4590.00	Revenue	Cavendish Nursing Home	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Forew	201116	Priv contract	57040	06/01/2015	1901311094	814.40	Revenue	Crossroads Care Forest of Dean & H	0	SME (2-249) + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Forew	201115	Priv contract	57040	06/01/2015	1901311095	1314.60	Revenue	Crossroads Care Forest of Dean & H	0	SME (2-249) + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Forew	201115	Priv contract	57040	06/01/2015	1901311096	1971.90	Revenue	Crossroads Care Forest of Dean & H	0	SME (2-249) + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Forew	201115	Priv contract	57040	06/01/2015	1901311097	1705.85	Revenue	Crossroads Care Forest of Dean & H	0	SME (2-249) + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201118	Priv contract	57040	06/01/2015	1901311100	194.09	Revenue	Stroud Care Services Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201105	Priv contract	57040	06/01/2015	1901311102	759.50	Revenue	Angel Homecare Services Ltd	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201105	Transport - s	30120	06/01/2015	1901311102	21.80	Revenue	Angel Homecare Services Ltd	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care OP Respite Care - Tewkesbury	202114	Priv contract	57040	06/01/2015	1901311103	1887.20	Revenue	Brunswick House Nursing Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	06/01/2015	1901311104	568.00	Revenue	Redcliffe House Support Lodgings	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Respite Care - Forest	202131	Priv contract	57040	06/01/2015	1901311109	658.57	Revenue	Sydenham House Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - Live in Carers	204308	Priv contract	57040	06/01/2015	1901311106	285.20	Revenue	Grapevine Care Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Forew	201115	Priv contract	57040	06/01/2015	1901311118	1048.55	Revenue	Crossroads Care Forest of Dean & H	0	SME (2-249) + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Forew	201115	Priv contract	57040	06/01/2015	1901311121	1971.90	Revenue	Crossroads Care Forest of Dean & H	0	SME (2-249) + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	06/01/2015	1901311123	544.72	Revenue	Bramble Home Care	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Forew	203012	Priv contract	57040	06/01/2015	1901311126	649.48	Revenue	Crossroads Care Forest of Dean & H	0	SME (2-249) + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Forew	203012	Priv contract	57040	06/01/2015	1901311130	755.11	Revenue	Crossroads Care Forest of Dean & H	0	SME (2-249) + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Forew	201115	Priv contract	57040	06/01/2015	1901311137	1517.04	Revenue	Aspire Affiliates Limited	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care OP Respite Care - Tewkesbury	202114	Priv contract	57040	06/01/2015	1901311138	1380.57	Revenue	Forestlade Ltd (Ja Bramble House	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	06/01/2015	1901311141	594.00	Revenue	Branscombe Care	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Respite Care - Tewkesbury	202113	Priv contract	57040	06/01/2015	1901311143	1968.50	Revenue	Cedar Trust	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelt	201102	Priv contract	57040	06/01/2015	1901311144	809.76	Revenue	Expeditions Living Ltd	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	06/01/2015	1901311147	1120.00	Revenue	Expeditions Living Ltd	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203009	Priv contract	57040	06/01/2015	1901311147	4118.52	Revenue	Expeditions Living Ltd	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	06/01/2015	1901311148	1334.00	Revenue	Flexicare Home Services UK Ltd	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Tewk	203003	Priv contract	57040	06/01/2015	1901311149	986.40	Revenue	Flexicare Home Services UK Ltd	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	06/01/2015	1901311150	1058.40	Revenue	Flexicare Home Services UK Ltd	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Priv contract	57040	06/01/2015	1901311152	1164.24	Revenue	Flexicare Home Services UK Ltd	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Cotsw	203008	Priv contract	57040	06/01/2015	1901311154	3036.00	Revenue	Helping Hands Home Care	0	SME (2-249) + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Forew	202904	Direct Suppo	60120	06/01/2015	1901311184	1284.96	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Glouc	202903	Direct Suppo	60120	06/01/2015	1901311188	1021.36	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Glouc	202903	Direct Suppo	60120	06/01/2015	1901311189	531.72	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Glouc	202903	Direct Suppo	60120	06/01/2015	1901311190	557.44	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Glouc	202903	Direct Suppo	60120	06/01/2015	1901311191	2549.08	Revenue	Redacted Personal Information	0	Sole Trader (	2006	Individuals
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Glouc	202903	Direct Suppo	60120	06/01/2015	1901311194	500.56	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme Direct Payments	204201	Direct Suppo	60120	06/01/2015	1901311196	79.04	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Chelt	202900	Direct Suppo	60120	06/01/2015	1901311197	68.26	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Cotsw	202902	Direct Suppo	60120	06/01/2015	1901311198	865.12	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Glouc	202903	Direct Suppo	60120	06/01/2015	1901312101	627.28	Revenue	Redacted Personal Information	0	Sole Trader (	2006	Individuals
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Glouc	202903	Direct Suppo	60120	06/01/2015	1901312102	689.24	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Tewk	202901	Direct Suppo	60120	06/01/2015	1901312104	4338.88	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme Direct Payments	204205	Direct Suppo	60120	06/01/2015	1901312105	596.32	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Chelt	202900	Direct Suppo	60120	06/01/2015	1901312107	3038.88	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme Direct Payments	204200	Direct Suppo	60120	06/01/2015	1901312110	612.16	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme OP Care Packages & PBs - Chelt	200806	Direct Suppo	60120	06/01/2015	1901312111	720.00	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme OP Care Packages & PBs - Glouc	200802	Direct Suppo	60120	06/01/2015	1901312112	1684.84	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme OP Care Packages & PBs - Cotsw	200804	Direct Suppo	60120	06/01/2015	1901312113	2645.76	Revenue	Redacted Personal Information	0	Sole Trader (	2006	Individuals
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Forew	202904	Direct Suppo	60120	06/01/2015	1901312114	1307.24	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Forew	202904	Direct Suppo	60120	06/01/2015	1901312116	708.48	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Forew	202904	Direct Suppo	60120	06/01/2015	1901312117	947.37	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Strou	202905	Direct Suppo	60120	06/01/2015	1901312118	661.96	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Cotsw	200801	Direct Suppo	60120	06/01/2015	1901312121	118.96	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Glouc	202903	Direct Suppo	60120	06/01/2015	1901312122	2705.20	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Chelt	202900	Direct Suppo	60120	06/01/2015	1901312129	813.12	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Chelt	202900	Direct Suppo	60120	06/01/2015	1901312132	2735.24	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Glouc	202903	Direct Suppo	60120	06/01/2015	1901312136	1820.13	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Tewk	202901	Direct Suppo	60120	06/01/2015	1901312137	1496.56	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Strou	202905	Direct Suppo	60120	06/01/2015	1901312138	518.56	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Forew	202904	Direct Suppo	60120	06/01/2015	1901312139	1289.40	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme Direct Payments	204200	Direct Suppo	60120	06/01/2015	1901312140	727.20	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Forew	202904	Direct Suppo	60120	06/01/2015	1901312141	754.63	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme OP Care Packages & PBs - Strou	200805	Direct Suppo	60120	06/01/2015	1901312142	1439.24	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme Direct Payments	204203	Direct Suppo	60120	06/01/2015	1901312143	874.56	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Glouc	202903	Direct Suppo	60120	06/01/2015	1901312145	2495.80	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Forew	202904	Direct Suppo	60120	06/01/2015	1901312146	696.79	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Chelt	202900	Direct Suppo	60120	06/01/2015	1901312148	1366.20	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Direct Payme PD Care Packages & PBs - Forew	202904	Direct Suppo	60120	06/01/								

Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	200850	Direct Suppo 60120	06/01/2015	190131352	2023.40	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Mental Health Recharges	205352	Direct Suppo 60120	06/01/2015	190131353	897.36	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cotsw	202903	Direct Suppo 60120	06/01/2015	190131357	1584.24	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131358	1155.52	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131364	4338.96	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Tewks	202901	Direct Suppo 60120	06/01/2015	190131365	934.72	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131368	1017.20	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Mental Health Recharges	205350	Direct Suppo 60120	06/01/2015	190131369	1140.72	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131371	1789.72	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131372	1623.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	202904	Direct Suppo 60120	06/01/2015	190131373	732.12	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	202904	Direct Suppo 60120	06/01/2015	190131375	672.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204203	Direct Suppo 60120	06/01/2015	190131376	555.52	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131377	1375.10	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Mental Health Recharges	205350	Direct Suppo 60120	06/01/2015	190131379	895.52	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Strou	202905	Direct Suppo 60120	06/01/2015	190131380	1478.88	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131382	1184.70	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131383	734.44	Revenue	Redacted Personal Information	0	2001	Boared out
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131384	814.96	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Strou	202905	Direct Suppo 60120	06/01/2015	190131385	592.52	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131388	714.56	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131390	3306.93	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	202904	Direct Suppo 60120	06/01/2015	190131391	1104.72	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131395	2013.06	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cotsw	202902	Direct Suppo 60120	06/01/2015	190131396	1016.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	202904	Direct Suppo 60120	06/01/2015	190131398	604.88	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Cotsw	200804	Direct Suppo 60120	06/01/2015	190131399	1787.80	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131402	640.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131404	397.10	Revenue	Rosemary Dowling-GCC Client Affai	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131405	1267.44	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204203	Direct Suppo 60120	06/01/2015	190131411	578.04	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Mental Health Recharges	205350	Direct Suppo 60120	06/01/2015	190131413	3180.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	202904	Direct Suppo 60120	06/01/2015	190131415	758.76	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131416	2004.08	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131417	868.68	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131418	543.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131420	693.68	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131423	817.60	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131424	1607.28	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131426	1669.64	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204204	Direct Suppo 60120	06/01/2015	190131427	1289.48	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131429	3439.52	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Tewks	200807	Direct Suppo 60120	06/01/2015	190131431	214.52	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	200803	Direct Suppo 60120	06/01/2015	190131432	97.40	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cotsw	200801	Direct Suppo 60120	06/01/2015	190131433	1627.24	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131434	670.04	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204204	Direct Suppo 60120	06/01/2015	190131435	822.64	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131438	870.04	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131439	3072.68	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Tewks	200807	Direct Suppo 60120	06/01/2015	190131441	1045.96	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204203	Direct Suppo 60120	06/01/2015	190131443	887.92	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Tewks	202901	Direct Suppo 60120	06/01/2015	190131446	134.24	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cotsw	202902	Direct Suppo 60120	06/01/2015	190131447	685.52	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204204	Direct Suppo 60120	06/01/2015	190131451	630.64	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204204	Direct Suppo 60120	06/01/2015	190131452	838.84	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131454	1373.96	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cotsw	202902	Direct Suppo 60120	06/01/2015	190131456	1078.52	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131459	664.64	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204202	Direct Suppo 60120	06/01/2015	190131460	3708.24	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131464	728.96	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Mental Health Recharges	205350	Direct Suppo 60120	06/01/2015	190131465	765.08	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131466	804.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204200	Direct Suppo 60120	06/01/2015	190131472	11438.08	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204203	Direct Suppo 60120	06/01/2015	190131473	1213.04	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	202904	Direct Suppo 60120	06/01/2015	190131474	848.81	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cotsw	202902	Direct Suppo 60120	06/01/2015	190131477	222.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131478	117.76	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131479	500.88	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131481	1643.12	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Tewks	202901	Direct Suppo 60120	06/01/2015	190131482	739.04	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204202	Direct Suppo 60120	06/01/2015	190131483	975.04	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Tewks	202901	Direct Suppo 60120	06/01/2015	190131484	3574.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Fores	200803	Direct Suppo 60120	06/01/2015	190131485	362.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Tewks	202901	Direct Suppo 60120	06/01/2015	190131486	1098.28	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cotsw	202902	Direct Suppo 60120	06/01/2015	190131487	2618.88	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	202904	Direct Suppo 60120	06/01/2015	190131490	654.60	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131495	563.80	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131496	640.36	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Cheltn	200806	Direct Suppo 60120	06/01/2015	190131497	1594.16	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204203	Direct Suppo 60120	06/01/2015	190131499	693.76	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Strou	202905	Direct Suppo 60120	06/01/2015	190131500	1295.08	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131504	954.08	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131509	172.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202901	Direct Suppo 60120	06/01/2015	190131512	3137.24	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Tewks	202901	Direct Suppo 60120	06/01/2015	190131514	697.12	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Strou	202905	Direct Suppo 60120	06/01/2015	190131515	1700.88	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	190131517	962.80	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131520	913.92	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Tewks	200807	Direct Suppo 60120	06/01/2015	190131523	849.96	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Cotsw	200802	Direct Suppo 60120	06/01/2015	190131525	804.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cheltn	202900	Direct Suppo 60120	06/01/2015	190131526	637.12	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	202904	Direct Suppo 60120	06/01/2015	190131528	1556.64	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo								

Commissioning Director - Adults	Direct Paymns Direct Payments	204203	Direct Suppo	60120	06/01/2015	1901311619	1924.68 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Chelt	204203	Direct Suppo	60120	06/01/2015	1901311620	3864.84 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Strou	204205	Direct Suppo	60120	06/01/2015	1901311621	715.56 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Glouc	204203	Direct Suppo	60120	06/01/2015	1901311623	1652.00 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns OP Car Packages & Pbs - Chelt	204206	Direct Suppo	60120	06/01/2015	1901311625	693.88 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns OP Car Packages & Pbs - Glouce	204202	Direct Suppo	60120	06/01/2015	1901311626	984.56 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Chelt	204203	Direct Suppo	60120	06/01/2015	1901311635	576.12 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns Direct Payments	204203	Direct Suppo	60120	06/01/2015	1901311632	719.04 Revenue	Redacted Personal Information	0	Sole Trader (	2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Chelt	204200	Direct Suppo	60120	06/01/2015	1901311634	565.28 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Chelt	204200	Direct Suppo	60120	06/01/2015	1901311638	2842.00 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns Direct Payments	204205	Direct Suppo	60120	06/01/2015	1901311639	507.20 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Strou	204205	Direct Suppo	60120	06/01/2015	1901311642	1613.68 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Chelt	204200	Direct Suppo	60120	06/01/2015	1901311643	1416.12 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Tewk	204204	Direct Suppo	60120	06/01/2015	1901311644	764.64 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Glouce	204203	Direct Suppo	60120	06/01/2015	1901311645	601.04 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Cotsw	204202	Direct Suppo	60120	06/01/2015	1901311646	2230.92 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns Direct Payments	204204	Direct Suppo	60120	06/01/2015	1901311649	3471.96 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Chelt	204200	Direct Suppo	60120	06/01/2015	1901311650	1567.80 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns Direct Payments	204200	Direct Suppo	60120	06/01/2015	1901311651	675.92 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Glouce	204200	Direct Suppo	60120	06/01/2015	1901311654	554.40 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Strou	204205	Direct Suppo	60120	06/01/2015	1901311655	1191.76 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns OP Car Packages & Pbs - Glouce	204202	Direct Suppo	60120	06/01/2015	1901311660	881.96 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns Direct Payments	204203	Direct Suppo	60120	06/01/2015	1901311664	2641.36 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Glouce	204203	Direct Suppo	60120	06/01/2015	1901311665	1786.32 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Glouce	204203	Direct Suppo	60120	06/01/2015	1901311666	644.00 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Fores	204204	Direct Suppo	60120	06/01/2015	1901311667	752.00 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Glouce	204203	Direct Suppo	60120	06/01/2015	1901311668	753.20 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns PD Car Packages & Pbs - Fores	204204	Direct Suppo	60120	06/01/2015	1901311669	1495.92 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns Direct Payments	204203	Direct Suppo	60120	06/01/2015	1901311670	4757.08 Revenue	Redacted Personal Information	0		2006	Individuals
Commissioning Director - Adults	Direct Paymns OP Car Packages & Pbs - Fores	204202	Direct Suppo	601								

Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs -	202904	Direct Suppo 60120	06/01/2015	1901311878	2077.48	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Strou	200805	Direct Suppo 60120	06/01/2015	1901311882	763.64	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Strou	200805	Direct Suppo 60120	06/01/2015	1901311883	1724.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	202904	Direct Suppo 60120	06/01/2015	1901311884	861.48	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Tewk	200807	Direct Suppo 60120	06/01/2015	1901311885	710.04	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Cstow	200804	Direct Suppo 60120	06/01/2015	1901311886	2411.12	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Mental Health Recharges	205350	Direct Suppo 60120	06/01/2015	1901311887	1038.76	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Chelt	202903	Direct Suppo 60120	06/01/2015	1901311888	681.88	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	1901311889	608.78	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Fores	200803	Direct Suppo 60120	06/01/2015	1901311891	1147.76	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	1901311894	623.96	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Tewk	200807	Direct Suppo 60120	06/01/2015	1901311897	549.52	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204204	Direct Suppo 60120	06/01/2015	1901311898	525.70	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	1901311900	1081.52	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Chelt	202903	Direct Suppo 60120	06/01/2015	1901311901	1429.80	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Glouc	200802	Direct Suppo 60120	06/01/2015	1901311903	688.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204200	Direct Suppo 60120	06/01/2015	1901311905	5430.44	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Chelt	202900	Direct Suppo 60120	06/01/2015	1901311907	1771.08	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204203	Direct Suppo 60120	06/01/2015	1901311909	603.04	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	1901311910	1730.44	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Tewk	200807	Direct Suppo 60120	06/01/2015	1901311914	966.76	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204203	Direct Suppo 60120	06/01/2015	1901311915	1159.08	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Chelt	202903	Direct Suppo 60120	06/01/2015	1901311920	1643.88	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Tewk	200807	Direct Suppo 60120	06/01/2015	1901311921	619.16	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	202904	Direct Suppo 60120	06/01/2015	1901311926	1926.20	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	1901311927	1415.16	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Chelt	202900	Direct Suppo 60120	06/01/2015	1901311928	1547.64	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	202904	Direct Suppo 60120	06/01/2015	1901311930	1393.40	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204203	Direct Suppo 60120	06/01/2015	1901311932	855.80	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Strou	200805	Direct Suppo 60120	06/01/2015	1901311936	1088.36	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Strou	200805	Direct Suppo 60120	06/01/2015	1901311937	1300.72	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Mental Health Recharges	205350	Direct Suppo 60120	06/01/2015	1901311939	3734.54	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204205	Direct Suppo 60120	06/01/2015	1901311940	1532.08	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204203	Direct Suppo 60120	06/01/2015	1901311946	553.52	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204203	Direct Suppo 60120	06/01/2015	1901311948	956.52	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Strou	202905	Direct Suppo 60120	06/01/2015	1901311950	1582.24	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	200803	Direct Suppo 60120	06/01/2015	1901311951	602.36	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204205	Direct Suppo 60120	06/01/2015	1901311952	3172.72	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Chelt	202900	Direct Suppo 60120	06/01/2015	1901311953	171.72	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cstow	202902	Direct Suppo 60120	06/01/2015	1901311954	2191.96	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Tewk	202901	Direct Suppo 60120	06/01/2015	1901311956	567.04	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Glouc	200802	Direct Suppo 60120	06/01/2015	1901311957	1797.68	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Strou	200802	Direct Suppo 60120	06/01/2015	1901311958	2060.40	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204205	Direct Suppo 60120	06/01/2015	1901311960	5820.44	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	200803	Direct Suppo 60120	06/01/2015	1901311961	706.60	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	200802	Direct Suppo 60120	06/01/2015	1901311962	2256.60	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Cstow	202902	Direct Suppo 60120	06/01/2015	1901311963	2002.20	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym Direct Payments	204201	Direct Suppo 60120	06/01/2015	1901311964	843.28	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	202904	Direct Suppo 60120	06/01/2015	1901311968	521.44	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	1901311970	801.92	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Strou	200802	Direct Suppo 60120	06/01/2015	1901311971	1138.76	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202902	Direct Suppo 60120	06/01/2015	1901311976	3077.84	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Fores	200803	Direct Suppo 60120	06/01/2015	1901311977	792.12	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym OP Care Packages & Pbs - Glouc	200802	Direct Suppo 60120	06/01/2015	1901311978	1033.96	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Day Care - Ex PD Care Packages & Pbs - Glouc	203155	Direct Suppo 60120	06/01/2015	1901311979	682.92	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Paym PD Care Packages & Pbs - Glouc	202903	Direct Suppo 60120	06/01/2015	1901311980	562.08	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Secondary Sch 30190	06/01/2015	1901312110	832.00	Revenue	Apollo Taxis	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Sch 30191	06/01/2015	1901312111	900.00	Revenue	Apollo Taxis	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Sch 30191	06/01/2015	1901312112	780.00	Revenue	Gloucester PH Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Sch 30191	06/01/2015	1901312114	161.00	Revenue	Gloucester PH Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Secondary Sch 30190	06/01/2015	1901312115	77.90	Revenue	Appligates International	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Secondary Sch 30190	06/01/2015	1901312116	1890.00	Revenue	Appligates International	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Secondary Sch 30190	06/01/2015	1901312117	3450.00	Revenue	Appligates International	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Secondary Sch 30190	06/01/2015	1901312119	86.35	Revenue	Robertsons Transport Glos Limited	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Secondary Sch 30190	06/01/2015	1901312121	2170.00	Revenue	Mike's Travel	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Secondary Sch 30190	06/01/2015	1901312122	97.90	Revenue	Tim's Transport Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Sch 30191	06/01/2015	1901312123	510.00	Revenue	Tim's Transport Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Secondary Sch 30190	06/01/2015	1901312124	161.00	Revenue	Tim's Transport Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Other OOC Costs	103243	Primary Sch 30191	06/01/2015	1901312124	495.00	Revenue	Tim's Transport Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Sch 30191	06/01/2015	1901312125	1012.50	Revenue	A W Taxis Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103273	Special Sch 30192	06/01/2015	1901312127	1426.73	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103273	Special Sch 30192	06/01/2015	1901312129	100.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	College Tran 30194	06/01/2015	1901312130	642.00	Revenue	Apollo Taxis	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Sch 30192	06/01/2015	1901312132	486.00	Revenue	Apollo Taxis	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Sch 30192	06/01/2015	1901312131	144.00	Revenue	Apollo Taxis	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Sch 30192	06/01/2015	1901312134	148.00	Revenue	Gloucester PH Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Sch 30192	06/01/2015	1901312135	1148.85	Revenue	Robertsons Transport Glos Limited	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Sch 30192	06/01/2015	1901312136	171.80	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Sch 30192	06/01/2015	1901312137	1098.60	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Sch 30192	06/01/2015	1901312138	1425.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Sch 30192	06/01/2015	1901312139	2025.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Sch 30192	06/01/2015	1901312140	720.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Sch 30192	06/01/2015	1901312141	647.57	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Sch 30192	06/01/2015	1901312147	1481.70	Revenue	Robertsons Transport Glos Limited	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Sch 30192	06/01/2015	1901312148	1948.05	Revenue	Robertsons Transport Glos Limited	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Sch 30192	06/01/2015	1901312149	87.75	Revenue	Robertsons Transport Glos Limited	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Sch 30192	06/01/2015	1901312151	1770.45	Revenue	Lyndee Dial-a-Ride And Community	0	SME (2-249) 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Sch 30192	06/01/2015	1901312152	69.22	Revenue	Lyndee Dial-a-Ride And Community	0	SME (2-249) 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Equipment & CWO Social Work Team	101223	Transport - s 30120	06/01/2015	1901312154	713.02	Revenue	Robertsons Transport Glos Limited	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Sch 30192	06/01/2015	1901312155	16.00	Revenue	Robertsons Transport Glos Limited	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Sch 30192	06/01/2015	1901312156	926.50	Revenue	Al Tax & Courier Service	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Sch 30192								

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Commissioning Director - Adults	Nursing Care OP Nursing Care - Tewkesbury	200305	Voluntary & 55010	06/01/2015	1901312249	2733.93	Revenue	Hatherley Grange Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Tewkesbury	200305	Voluntary & 55010	06/01/2015	1901312249	1954.94	Revenue	Hatherley Grange Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Tewkesbury	200305	Voluntary & 55010	06/01/2015	1901312249	1550.13	Revenue	Hatherley Grange Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Mental Health Recharges	205200	Voluntary & 55010	06/01/2015	1901312250	2714.71	Revenue	Alexander House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Mental Health Recharges	205201	Voluntary & 55010	06/01/2015	1901312250	3824.30	Revenue	Alexander House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Mental Health Recharges	205203	Voluntary & 55010	06/01/2015	1901312250	3197.93	Revenue	Alexander House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312250	2791.73	Revenue	Alexander House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200602	Voluntary & 55010	06/01/2015	1901312250	1741.17	Revenue	Alexander House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312250	-2479.32	Revenue	Alexander House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	202704	Voluntary & 55010	06/01/2015	1901312250	3730.76	Revenue	Alexander House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Preserved Rights	203950	Voluntary & 55010	06/01/2015	1901312250	1657.48	Revenue	Alexander House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Mental Health Recharges	205205	Voluntary & 55010	06/01/2015	1901312251	4963.68	Revenue	Gloucestershire Group Homes	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Mental Health Recharges	205205	Voluntary & 55010	06/01/2015	1901312251	5527.47	Revenue	Gloucestershire Group Homes	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200618	Voluntary & 55010	06/01/2015	1901312251	4935.16	Revenue	Gloucestershire Group Homes	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Preserved Rights	203950	Voluntary & 55010	06/01/2015	1901312251	1743.11	Revenue	Gloucestershire Group Homes	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care	203961	Voluntary & 55010	06/01/2015	1901312251	4486.77	Revenue	Gloucestershire Group Homes	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care	203961	Voluntary & 55010	06/01/2015	1901312251	7286.77	Revenue	Gloucestershire Group Homes	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	200607	Voluntary & 55010	06/01/2015	1901312252	1530.56	Revenue	Zapuzino Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	200607	Voluntary & 55010	06/01/2015	1901312252	1531.27	Revenue	Zapuzino Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	200607	Voluntary & 55010	06/01/2015	1901312252	1529.58	Revenue	Zapuzino Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	200607	Voluntary & 55010	06/01/2015	1901312252	1519.71	Revenue	Zapuzino Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	200607	Voluntary & 55010	06/01/2015	1901312252	1464.93	Revenue	Zapuzino Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312252	1415.24	Revenue	Queensbridge House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200602	Voluntary & 55010	06/01/2015	1901312253	1503.72	Revenue	Queensbridge House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200602	Voluntary & 55010	06/01/2015	1901312253	1641.27	Revenue	Queensbridge House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Tewkesbury	200605	Voluntary & 55010	06/01/2015	1901312253	1619.84	Revenue	Queensbridge House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Tewkesbury	200605	Voluntary & 55010	06/01/2015	1901312253	1676.08	Revenue	Queensbridge House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200302	Voluntary & 55010	06/01/2015	1901312254	1865.89	Revenue	Bredon View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312254	1480.74	Revenue	Bredon View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312254	1477.75	Revenue	Bredon View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312254	1177.95	Revenue	Bredon View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312254	1229.24	Revenue	Bredon View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312254	1519.71	Revenue	Bredon View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312254	1515.46	Revenue	Bredon View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Tewkesbury	200603	Voluntary & 55010	06/01/2015	1901312254	2438.11	Revenue	Bredon View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Tewkesbury	200603	Voluntary & 55010	06/01/2015	1901312254	1440.93	Revenue	Bredon View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312254	210.92	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312255	1032.49	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312255	763.66	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312255	1213.25	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312255	1484.94	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312255	1504.56	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312255	1519.71	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312255	1519.71	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312255	1461.17	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312255	1104.84	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200602	Voluntary & 55010	06/01/2015	1901312255	1961.06	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200602	Voluntary & 55010	06/01/2015	1901312255	1661.69	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200602	Voluntary & 55010	06/01/2015	1901312255	1745.65	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312255	-1212.80	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	200607	Voluntary & 55010	06/01/2015	1901312255	1707.88	Revenue	Sisters Of Nazareth	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Mental Health Recharges	205200	Voluntary & 55010	06/01/2015	1901312256	2702.20	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Mental Health Recharges	205200	Voluntary & 55010	06/01/2015	1901312256	2120.29	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1901312256	2076.29	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Preserved Rights	203950	Voluntary & 55010	06/01/2015	1901312256	1839.85	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Preserved Rights	203950	Voluntary & 55010	06/01/2015	1901312256	2664.10	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Preserved Rights	203950	Voluntary & 55010	06/01/2015	1901312256	2185.33	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Preserved Rights	203950	Voluntary & 55010	06/01/2015	1901312256	2337.49	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Preserved Rights	203952	Voluntary & 55010	06/01/2015	1901312256	1849.11	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200618	Voluntary & 55010	06/01/2015	1901312256	2571.01	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care	203951	Voluntary & 55010	06/01/2015	1901312256	1969.61	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care	203951	Voluntary & 55010	06/01/2015	1901312256	3196.41	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care	203951	Voluntary & 55010	06/01/2015	1901312256	1460.77	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care	203951	Voluntary & 55010	06/01/2015	1901312256	1675.56	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care	203951	Voluntary & 55010	06/01/2015	1901312256	2311.85	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care	203951	Voluntary & 55010	06/01/2015	1901312256	2062.39	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care	203951	Voluntary & 55010	06/01/2015	1901312256	1204.53	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care	203951	Voluntary & 55010	06/01/2015	1901312256	2599.80	Revenue	The Granleys	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Preserved Rights	203950	Voluntary & 55010	06/01/2015	1901312257	2647.31	Revenue	The Gables	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Preserved Rights	203960	Voluntary & 55010	06/01/2015	1901312257	3870.00	Revenue	The Gables	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Preserved Rights	203960	Voluntary & 55010	06/01/2015	1901312257	3651.05	Revenue	The Gables	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care	203961	Voluntary & 55010	06/01/2015	1901312257	2656.66	Revenue	The Gables	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care	203961	Voluntary & 55010	06/01/2015	1901312257	3739.53	Revenue	The Gables	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C MARP Residential Care	203962	Voluntary & 55010	06/01/2015	1901312258	4261.43	Revenue	Cotswold Grange	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Preserved Rights	203960	Voluntary & 55010	06/01/2015	1901312258	2680.08	Revenue	Cotswold Grange	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Preserved Rights	203960	Voluntary & 55010	06/01/2015	1901312258	3113.95	Revenue	Cotswold Grange	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care	203961	Voluntary & 55010	06/01/2015	1901312258	2892.52	Revenue	Cotswold Grange	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	200607	Voluntary & 55010	06/01/2015	1901312259	1519.71	Revenue	Highborder Lodge	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200616	Voluntary & 55010	06/01/2015	1901312259	2038.38	Revenue	Highborder Lodge	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200616	Voluntary & 55010	06/01/2015	1901312259	2038.38	Revenue	Highborder Lodge	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200616	Voluntary & 55010	06/01/2015	1901312259	1388.98	Revenue	Highborder Lodge	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200616	Voluntary & 55010	06/01/2015	1901312259	219.17	Revenue	Highborder Lodge	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200616	Voluntary & 55010	06/01/2015	1901312259	249.08	Revenue	Highborder Lodge	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200616	Voluntary & 55010	06/01/2015	1901312259	1333.66	Revenue	Highborder Lodge	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200616	Voluntary & 55010	06/01/2015	1901312259	1519.71	Revenue	Highborder Lodge	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200616	Voluntary & 55010	06/01/2015	1901312259	1519.71	Revenue	Highborder Lodge	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200616	Voluntary & 55010	06/01/2015	1901312259	1519.71	Revenue	Highborder Lodge	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200616	Voluntary & 55010	06/01/2015	1901312259	1718.99	Revenue	Highborder Lodge	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200616	Voluntary & 55010	06/01/2015	1901312259	1484.41	Revenue	Highborder Lodge	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200616	Voluntary & 55010	06/01/2015	1901312259	377.64	Revenue	Highborder Lodge	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200616	Voluntary & 55010	06/01/2015	1901312259	1396.46	Revenue	Highborder Lodge	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Stroud	200616	Voluntary & 55010	06/01/2015	1901312259	1330.25	Revenue	Highborder Lodge	0	2003	

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Commissioning Director - Adults	Residential CP Residential Care - Stroud	200616	Voluntary	55010	06/01/2015	1901323309	1519.71	Revenue	St Jukes R H E	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care - Forest	200613	Voluntary	55010	06/01/2015	1901321230	898.96	Revenue	The Old Rectory	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care - Forest	200614	Voluntary	55010	06/01/2015	1901323230	1517.85	Revenue	The Old Rectory	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care - Forest	200614	Voluntary	55010	06/01/2015	1901323230	1231.01	Revenue	The Old Rectory	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP MARP Residential	203962	Voluntary	55010	06/01/2015	1901321231	8185.91	Revenue	Selwyn Care	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential CP MARP Residential	203962	Voluntary	55010	06/01/2015	1901321231	9469.00	Revenue	Selwyn Care	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Preserved Rights	203956	Voluntary	55010	06/01/2015	1901321231	6359.52	Revenue	Selwyn Care	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Preserved Rights	203956	Voluntary	55010	06/01/2015	1901321231	517.89	Revenue	Selwyn Care	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203953	Voluntary	55010	06/01/2015	1901321231	8150.39	Revenue	Selwyn Care	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203957	Voluntary	55010	06/01/2015	1901321231	8729.91	Revenue	Selwyn Care	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203957	Voluntary	55010	06/01/2015	1901321231	8150.39	Revenue	Selwyn Care	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203957	Voluntary	55010	06/01/2015	1901321231	8248.44	Revenue	Selwyn Care	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203957	Voluntary	55010	06/01/2015	1901321231	6690.47	Revenue	Selwyn Care	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203957	Voluntary	55010	06/01/2015	1901321231	7565.33	Revenue	Selwyn Care	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203960	Voluntary	55010	06/01/2015	1901321232	550.00	Revenue	Selwyn Care	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203961	Voluntary	55010	06/01/2015	1901321231	6800.91	Revenue	Selwyn Care	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care - Stroud	202710	Voluntary	55010	06/01/2015	1901321232	3144.28	Revenue	Frocester Manor	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Preserved Rights	203960	Voluntary	55010	06/01/2015	1901321232	13302.10	Revenue	Frocester Manor	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Preserved Rights	203960	Voluntary	55010	06/01/2015	1901321232	2875.12	Revenue	Frocester Manor	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Preserved Rights	203960	Voluntary	55010	06/01/2015	1901321232	-10719.28	Revenue	Frocester Manor	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203953	Voluntary	55010	06/01/2015	1901321232	2990.27	Revenue	Frocester Manor	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203953	Voluntary	55010	06/01/2015	1901321232	3660.62	Revenue	Frocester Manor	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203961	Voluntary	55010	06/01/2015	1901321232	1956.30	Revenue	Frocester Manor	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Forest	200318	Voluntary	55010	06/01/2015	1901321233	3179.92	Revenue	Salways Cheshire Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care - Cheltenham	202701	Voluntary	55010	06/01/2015	1901321234	6571.68	Revenue	Milbury London Road	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care - Forest	202708	Voluntary	55010	06/01/2015	1901321234	7648.76	Revenue	Milbury London Road	0	SME (2-249 + 2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203951	Voluntary	55010	06/01/2015	1901321235	4973.28	Revenue	Alexandra House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203957	Voluntary	55010	06/01/2015	1901321235	4469.01	Revenue	Alexandra House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203957	Voluntary	55010	06/01/2015	1901321235	4372.22	Revenue	Alexandra House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Forest	200318	Voluntary	55010	06/01/2015	1901321237	1604.03	Revenue	Redacted Personal Information	Sole Trader	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	47.52	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	47.52	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	47.52	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200324	Voluntary	55010	06/01/2015	1901321238	491.08	Revenue	Cleeve Hill Nursing Home			

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Commissioning Director - Adults	Nursing Care OP Nursing Care - Stroud	200305	Voluntary & 55010	06/01/2015	1901312364	217.15	Revenue	Wotton Rise Nursing Home Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care - Cotswolds	203958	Voluntary & 55010	06/01/2015	1901312365	40681.76	Revenue	Woodpecker Lodge	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C Residential Care - Cotswolds	203958	Voluntary & 55010	06/01/2015	1901312365	1516.16	Revenue	Woodpecker Lodge	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C Residential Care - Cotswolds	203958	Voluntary & 55010	06/01/2015	1901312365	-1532.80	Revenue	Woodpecker Lodge	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C Residential Care - Cotswolds	203958	Voluntary & 55010	06/01/2015	1901312365	-3680.13	Revenue	Woodpecker Lodge	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C Residential Care - Cotswolds	203958	Voluntary & 55010	06/01/2015	1901312366	446.15	Revenue	Tithe Barn	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cotswolds	203939	Voluntary & 55010	06/01/2015	1901312367	227.73	Revenue	Woodford House Nursing Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C Residential Care - Cotswolds	203951	Voluntary & 55010	06/01/2015	1901312368	153.36	Revenue	The Old Vicarage	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C Residential Care - Cotswolds	203958	Voluntary & 55010	06/01/2015	1901312368	399.93	Revenue	The Old Vicarage	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	206067	Voluntary & 55010	06/01/2015	1901312369	1519.71	Revenue	Four Seasons Residential Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	206067	Voluntary & 55010	06/01/2015	1901312369	140.18	Revenue	Four Seasons Residential Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	206067	Voluntary & 55010	06/01/2015	1901312369	1466.70	Revenue	Four Seasons Residential Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	206067	Voluntary & 55010	06/01/2015	1901312369	375.23	Revenue	Four Seasons Residential Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	206067	Voluntary & 55010	06/01/2015	1901312369	1515.06	Revenue	Four Seasons Residential Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	206067	Voluntary & 55010	06/01/2015	1901312369	1519.71	Revenue	Four Seasons Residential Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Day Care - Ex PO Care Packages & Pbs - Strou	203162	Voluntary & 55010	06/01/2015	1901312370	169.29	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Strou	201121	Voluntary & 55010	06/01/2015	1901312370	1937.85	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Residential C MARR Residential Care - Tewkesbury	203962	Voluntary & 55010	06/01/2015	1901312371	6039.95	Revenue	Abbeymead Lodge	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Residential Care - Tewkesbury	206065	Voluntary & 55010	06/01/2015	1901312371	6986.34	Revenue	Abbeymead Lodge	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C Residential Care - Cotswolds	203957	Voluntary & 55010	06/01/2015	1901312371	5903.24	Revenue	Abbeymead Lodge	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C Residential Care - Cotswolds	203957	Voluntary & 55010	06/01/2015	1901312371	5758.29	Revenue	Abbeymead Lodge	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C Residential Care - Cotswolds	203961	Voluntary & 55010	06/01/2015	1901312371	5807.72	Revenue	Abbeymead Lodge	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	206061	Voluntary & 55010	06/01/2015	1901312372	1700.85	Revenue	Eston House	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	206066	Voluntary & 55010	06/01/2015	1901312372	1611.37	Revenue	Eston House	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	206066	Voluntary & 55010	06/01/2015	1901312372	1709.65	Revenue	Eston House	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	206067	Voluntary & 55010	06/01/2015	1901312372	1522.66	Revenue	Eston House	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C OP Residential Care - Cotswolds	206066	Voluntary & 55010	06/01/2015	1901312372	-14315.59	Revenue	Eston House	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care OP Nursing Care - Stroud	200322	Voluntary & 55010	06/01/2015	1901312373	1606.83	Revenue	Wickford Residential & Nursing Home	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C Preserved Rights - Cotswolds	203954	Voluntary & 55010	06/01/2015	1901312374	491.38	Revenue	Longcroft Cottage	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential C Preserved Rights - Cotswolds	203959	Voluntary & 55010	06/01/2015	1901312375	266.10	Revenue	Prospect House	0			

Commissioning Director - Adults	Nursing Care OP Nursing Care - Forest	200318	Voluntary	£5010	06/01/2015	1901312397	1928.59	Revenue	The Elms	0	SME (2-249 / 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Forest	200613	Voluntary	£5010	06/01/2015	1901312397	1200.00	Revenue	The Elms	0	SME (2-249 / 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Forest	200613	Voluntary	£5010	06/01/2015	1901312397	1510.19	Revenue	The Elms	0	SME (2-249 / 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Forest	200613	Voluntary	£5010	06/01/2015	1901312397	1510.71	Revenue	The Elms	0	SME (2-249 / 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Forest	200613	Voluntary	£5010	06/01/2015	1901312397	1470.91	Revenue	The Elms	0	SME (2-249 / 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Forest	200613	Voluntary	£5010	06/01/2015	1901312397	1417.85	Revenue	The Elms	0	SME (2-249 / 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Forest	200613	Voluntary	£5010	06/01/2015	1901312397	1499.17	Revenue	The Elms	0	SME (2-249 / 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Forest	200613	Voluntary	£5010	06/01/2015	1901312397	1465.17	Revenue	The Elms	0	SME (2-249 / 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Mental Health Recharges	205205	Voluntary	£5010	06/01/2015	1901312398	2758.03	Revenue	Victoria Care Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Mental Health Recharges	205205	Voluntary	£5010	06/01/2015	1901312398	2662.32	Revenue	Victoria Care Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP PD Residential Care - Cheltenham	220701	Voluntary	£5010	06/01/2015	1901312399	3355.48	Revenue	Sanctuary Home Care Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP PD Residential Care - Cheltenham	220701	Voluntary	£5010	06/01/2015	1901312399	3730.72	Revenue	Sanctuary Home Care Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP PD Residential Care - Cheltenham	220701	Voluntary	£5010	06/01/2015	1901312399	2910.68	Revenue	Sanctuary Home Care Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP PD Residential Care - Cotswolds	220704	Voluntary	£5010	06/01/2015	1901312399	3371.29	Revenue	Sanctuary Home Care Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP PD Residential Care - Cotswolds	220704	Voluntary	£5010	06/01/2015	1901312399	3057.96	Revenue	Sanctuary Home Care Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP PD Residential Care - Gloucester	220706	Voluntary	£5010	06/01/2015	1901312399	2769.58	Revenue	Sanctuary Home Care Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203951	Voluntary	£5010	06/01/2015	1901312399	3270.28	Revenue	Sanctuary Home Care Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP PD Residential Care - Cotswolds	220704	Voluntary	£5010	06/01/2015	1901312400	3677.89	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Residential CP Mental Health Recharges	205205	Voluntary	£5010	06/01/2015	1901312401	5223.72	Revenue	Birches Grove	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203958	Voluntary	£5010	06/01/2015	1901312401	2974.23	Revenue	Birches Grove	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Cheltenham	200601	Voluntary	£5010	06/01/2015	1901312402	2068.63	Revenue	Avalon Residential Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care - Gloucester	200610	Voluntary	£5010	06/01/2015	1901312402	1517.71	Revenue	Avalon Residential Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Forest	200610	Voluntary	£5010	06/01/2015	1901312402	2068.63	Revenue	Avalon Residential Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200610	Voluntary	£5010	06/01/2015	1901312402	1487.42	Revenue	Avalon Residential Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200610	Voluntary	£5010	06/01/2015	1901312402	1519.71	Revenue	Avalon Residential Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200611	Voluntary	£5010	06/01/2015	1901312402	3219.24	Revenue	Avalon Residential Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200611	Voluntary	£5010	06/01/2015	1901312402	944.36	Revenue	Avalon Residential Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Stroud	200616	Voluntary	£5010	06/01/2015	1901312402	1519.71	Revenue	Avalon Residential Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Tewkesbury	200603	Voluntary	£5010	06/01/2015	1901312402	1519.71	Revenue	Avalon Residential Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Tewkesbury	200603	Vol									

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Commissioning Director - Adults	Nursing Care OP Nursing Care - Cotswolds	203010	Voluntary & 55010	06/01/2015	190312481	1679.98	Revenue	Tall Trees	0	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200606	Voluntary & 55010	06/01/2015	190312481	2007.87	Revenue	Tall Trees	0	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care - Gloucester	202706	Voluntary & 55010	06/01/2015	190312482	4686.88	Revenue	Macchio	0	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care - Gloucester	203957	Voluntary & 55010	06/01/2015	190312482	5221.86	Revenue	Macchio	0	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care - Gloucester	203961	Voluntary & 55010	06/01/2015	190312482	6288.44	Revenue	Macchio	0	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200610	Voluntary & 55010	06/01/2015	190312483	3310.97	Revenue	Horton House	0	SME (2-249) / 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200610	Voluntary & 55010	06/01/2015	190312483	3902.22	Revenue	Horton House	0	SME (2-249) / 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200610	Voluntary & 55010	06/01/2015	190312483	1574.00	Revenue	Horton House	0	SME (2-249) / 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200610	Voluntary & 55010	06/01/2015	190312483	1354.08	Revenue	Horton House	0	SME (2-249) / 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200610	Voluntary & 55010	06/01/2015	190312483	1441.94	Revenue	Horton House	0	SME (2-249) / 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200610	Voluntary & 55010	06/01/2015	190312483	1043.77	Revenue	Horton House	0	SME (2-249) / 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200611	Voluntary & 55010	06/01/2015	190312483	1718.33	Revenue	Horton House	0	SME (2-249) / 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200611	Voluntary & 55010	06/01/2015	190312483	1652.92	Revenue	Horton House	0	SME (2-249) / 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200611	Voluntary & 55010	06/01/2015	190312483	925.84	Revenue	Horton House	0	SME (2-249) / 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200611	Voluntary & 55010	06/01/2015	190312483	9774.00	Revenue	Horton House	0	SME (2-249) / 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200611	Voluntary & 55010	06/01/2015	190312483	154.54	Revenue	Horton House	0	SME (2-249) / 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200611	Voluntary & 55010	06/01/2015	190312483	1372.95	Revenue	Horton House	0	SME (2-249) / 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential CP OP Residential Care - Tewkesbury	200605	Voluntary & 55010	06/01/2015	190312483	1625.06	Revenue	Horton House	0	SME (2-249) / 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential CP OP Residential Care - Gloucester	200605	Voluntary & 55010	06/01/2015	190312483	1744.02	Revenue	Horton House	0	SME (2-249) / 2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential CP PD Residential Care - Stroud	202710	Voluntary & 55010	06/01/2015	190312484	1199.08	Revenue	Redacted Personal Information	0	0	2001	Boarded out
Commissioning Director - Adults	Residential CP PD Residential Care - Cotswolds	202704	Voluntary & 55010	06/01/2015	190312485	251.86	Revenue	Kernow House Care Centre	0	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP PD Residential Care - Cotswolds	202704	Voluntary & 55010	06/01/2015	190312485	5842.22	Revenue	Kernow House Care Centre	0	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP PD Residential Care - Gloucester	202704	Voluntary & 55010	06/01/2015	190312485	9774.00	Revenue	Kernow House Care Centre	0	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP PD Residential Care - Cotswolds	202704	Voluntary & 55010	06/01/2015	190312485	4533.53	Revenue	Kernow House Care Centre	0	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP PD Residential Care - Cotswolds	202704	Voluntary & 55010	06/01/2015	190312485	5585.15	Revenue	Kernow House Care Centre	0	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP PD Residential Care - Cotswolds	202704	Voluntary & 55010	06/01/2015	190312485	-1637.09	Revenue	Kernow House Care Centre	0	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP PD Residential Care - Stroud	202710	Voluntary & 55010	06/01/2015	190312486	2595.76	Revenue	Campania	0	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203951	Voluntary & 55010	06/01/2015	190312487	5642.23	Revenue	Mythe End Coach House	0	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Residential Care	203955	Voluntary & 55010	06/01/2015	190312487	5904.41	Revenue	Mythe End Coach House	0	0	2003	

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Commissioning Director - Adults	Nursing Care OP Nursing Care - Tewkesbury	200325	Voluntary & 55010	06/01/2015	1903132543	491.08 Revenue	Ashchurch View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Tewkesbury	200307	Voluntary & 55010	06/01/2015	1903132543	431.786 Revenue	Ashchurch View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Tewkesbury	200306	Voluntary & 55010	06/01/2015	1903132543	122.702 Revenue	Ashchurch View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Tewkesbury	200306	Voluntary & 55010	06/01/2015	1903132543	5036.17 Revenue	Ashchurch View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Tewkesbury	200306	Voluntary & 55010	06/01/2015	1903132543	689.28 Revenue	Ashchurch View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Tewkesbury	200305	Voluntary & 55010	06/01/2015	1903132543	1404.74 Revenue	Ashchurch View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Tewkesbury	200325	Voluntary & 55010	06/01/2015	1903132543	2558.77 Revenue	Ashchurch View	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200361	Voluntary & 55010	06/01/2015	1903132543	1456.77 Revenue	Highcroft House	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Residential Care - Cheltenham	200395	Voluntary & 55010	06/01/2015	1903132544	839.74 Revenue	Joyceen	0	SME (2+249+2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200603	Voluntary & 55010	06/01/2015	1903132545	139.921 Revenue	Briarlea Care Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Gloucester	200611	Voluntary & 55010	06/01/2015	1903132546	1513.33 Revenue	Westmorland HealthCare Ltd	0	SME (2+249+2003)	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Cares	204311	Voluntary & 55010	06/01/2015	1903132547	5265.57 Revenue	Redacted Personal Information	0	Sole Trader (2006)	Individuals
Commissioning Director - Adults	Residential C Residential Care - Cheltenham	200397	Voluntary & 55010	06/01/2015	1903132548	731.720 Revenue	West Park House	0	SME (2+249+2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential C Mental Health Recharges	205203	Voluntary & 55010	06/01/2015	1903132549	594.04 Revenue	Highfield House	0	SME (2+249+2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Gloucester	200612	Voluntary & 55010	06/01/2015	1903132550	1568.76 Revenue	Highfield House	0	SME (2+249+2003)	Commercial (Organisations)
Commissioning Director - Adults	Residential C PD Residential Care - Stroud	202710	Voluntary & 55010	06/01/2015	1903132549	611.29 Revenue	Highfield House	0	SME (2+249+2003)	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Cares	204314	Voluntary & 55010	06/01/2015	1903132550	151.789 Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Residential C PD Residential Care - Gloucester	202706	Voluntary & 55010	06/01/2015	1903132551	502.60 Revenue	Greenhill Manor Care Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1903132552	262.62 Revenue	Dalkeith	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1903132552	1477.42 Revenue	Dalkeith	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1903132552	150.49 Revenue	Dalkeith	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1903132552	141.59 Revenue	Dalkeith	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1903132552	139.67 Revenue	Dalkeith	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1903132552	151.91 Revenue	Dalkeith	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1903132552	151.971 Revenue	Dalkeith	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1903132552	137.476 Revenue	Dalkeith	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1903132552	135.718 Revenue	Dalkeith	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1903132552	155.979 Revenue	Dalkeith	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Cheltenham	200601	Voluntary & 55010	06/01/2015	1903132552	135.551 Revenue	Dalkeith	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Tewkesbury	200605	Voluntary & 55010	06/01/2015	1903132552	151.798 Revenue	Dalkeith	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Residential Care - Tewkesbury	200605	Voluntary & 55010	06/01/2015	1903132552	26.61 Revenue	Dalkeith	0	2003	Commercial (Organisations)
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Children & Families Commissioner	Fostering Ser Children in Care Under 16's Te	101186	Personal need	45100	07/01/2015	1901312680	6.50	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Children in Care Under 16's Te	101186	Personal need	45100	07/01/2015	1901312680	10.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Children in Care Under 16's Te	101186	Personal need	45100	07/01/2015	1901312680	10.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Children in Care Under 16's Te	101186	Personal need	45100	07/01/2015	1901312680	6.50	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Gloucester North PODs	101633	Personal need	45100	07/01/2015	1901312680	4.40	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Gloucester North PODs	101633	Personal need	45100	07/01/2015	1901312680	68.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Gloucester North PODs	101633	Transport - s	30120	07/01/2015	1901312680	15.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Personal need	45100	07/01/2015	1901312680	-0.11	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Personal need	45100	07/01/2015	1901312680	50.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Personal need	45100	07/01/2015	1901312680	20.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Personal need	45100	07/01/2015	1901312680	20.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Personal need	45100	07/01/2015	1901312680	60.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Personal need	45100	07/01/2015	1901312680	50.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Personal need	45100	07/01/2015	1901312680	20.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Personal need	45100	07/01/2015	1901312680	50.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester South PODs	101630	Personal need	45100	07/01/2015	1901312680	30.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester South PODs	101630	Personal need	45100	07/01/2015	1901312680	30.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester South PODs	101630	Personal need	45100	07/01/2015	1901312680	30.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Gloucester South PODs	101630	Personal need	45100	07/01/2015	1901312680	22.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Commissioning Director - Adults	Administrati Lead Officer, Admin Finan	206203	Private contract	57040	07/01/2015	1901312680	-0.11	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Commissioning Director - Adults	Other Service / Car Packages & P&S - Glouc	201702	Priv contract	57040	07/01/2015	1901312684	1030.60	Revenue	Care Nursing Alliance Recruitment	SME (2-249) 2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Service / Car Packages & P&S - Glouc	201702	Priv contract	57040	07/01/2015	1901312684	239.50	Revenue	Care Nursing Alliance Recruitment	SME (2-249) 2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Service OP Care Packages & P&S - Glouc	201702	Priv contract	57040	07/01/2015	1901312686	1143.40	Revenue	Care Nursing Alliance Recruitment	SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Other Service OP Care Packages & P&S - Glouc	201702	Priv contract	57040	07/01/2015	1901312687	56.00	Revenue	Care Nursing Alliance Recruitment	SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Street Lighter Street Lighting Mgt	304150	Site maintain	57030	07/01/2015	1901312688	3483.32	Revenue	Western Power Distribution	1751070400 SME (2-249) 2002	CIS Vendors	
Communities and Infrastructure	Environment : Community Offer, Risk Mgt, Wii	304108	Contractor n	43060	07/01/2015	1901312689	766.23	Revenue	SSE Contracting Ltd (GCC-GH)	9751075030	2002 CIS Vendors	
Communities and Infrastructure	Environment : Community Offer, Risk Mgt, Wii	304108	Contractor n	43060	07/01/2015	1901312690	766.23	Revenue	SSE Contracting Ltd (GCC-GH)	9751075030	2002 CIS Vendors	
Balance Sheet	Balance Shee Balance Sheet		Capital Expen	48013	07/01/2015	1901312691	7424.52	Capital	SSE Contracting Ltd (GCC-GH)		2002 CIS Vendors	
Balance Sheet	Balance Shee Balance Sheet		Capital Expen	48013	07/01/2015	1901312692	239.50	Capital	SSE Contracting Ltd (GCC-GH)		2002 CIS Vendors	
Balance Sheet	Balance Shee Balance Sheet		Capital Expen	48013	07/01/2015	1901312693	14288.10	Capital	SSE Contracting Ltd (GCC-GH)		2002 CIS Vendors	
Balance Sheet	Balance Shee Balance Sheet		Capital Expen	48013	07/01/2015	1901312694	173159.72	Capital	SSE Contracting Ltd (GCC-GH)		2002 CIS Vendors	
Enabling and Transition	Central Admi Supply Mutual	105554	Supply Mutu	73035	07/01/2015	1901312696	2400.00	Revenue	GCC Beech Green County Primary S	0 SME (2-249) 2008	Schools within GCC	
Enabling and Transition	Central Admi Supply Mutual	105554	Supply Mutu	73035	07/01/2015	1901312696	4458.89	Revenue	GCC Beech Green County Primary S	0 SME (2-249) 2008	Schools within GCC	
Enabling and Transition	Central Admi Supply Mutual	105545	Supply Mutu	73035	07/01/2015	1901312697	590.85	Revenue	GCC Berkeley Primary School	0	2008 Schools within GCC	
Enabling and Transition	Central Admi Supply Mutual	105545	Supply Mutu	73035	07/01/2015	1901312697	409.05	Revenue	GCC Berkeley Primary School	0	2008 Schools within GCC	
Enabling and Transition	Central Admi Supply Mutual	105545	Supply Mutu	73035	07/01/2015	1901312697	17.14	Revenue	GCC Berkeley Primary School	0	2008 Schools within GCC	
Enabling and Transition	Central Admi Supply Mutual	105545	Supply Mutu	73035	07/01/2015	1901312697	216.16	Revenue	GCC Berkeley Primary School	0	2008 Schools within GCC	
Enabling and Transition	Central Admi Supply Mutual	105857	Supply Mutu	73035	07/01/2015	1901312698	2400.00	Revenue	GCC Fomoor County Primary Schoo	0	2008 Schools within GCC	
Enabling and Transition	Central Admi Supply Mutual	105757	Supply Mutu	73035	07/01/2015	1901312699	1875.00	Revenue	Field Court Junior School	0 SME (2-249) 2015	Academy Schools	
Enabling and Transition	Central Admi Supply Mutual	105757	Supply Mutu	73035	07/01/2015	1901312699	123.59	Revenue	Field Court Junior School	0 SME (2-249) 2015	Academy Schools	
Enabling and Transition	Central Admi Supply Mutual	105757	Supply Mutu	73035	07/01/2015	1901312699	250.00	Revenue	Field Court Junior School	0 SME (2-249) 2015	Academy Schools	
Enabling and Transition	Central Admi Supply Mutual	105757	Supply Mutu	73035	07/01/2015	1901312699	80.00	Revenue	Field Court Junior School	0 SME (2-249) 2015	Academy Schools	
Enabling and Transition	Central Admi Supply Mutual	105757	Supply Mutu	73035	07/01/2015	1901312699	58.16	Revenue	Field Court Junior School	0 SME (2-249) 2015	Academy Schools	
Enabling and Transition	Central Admi Supply Mutual	105905	Supply Mutu	73035	07/01/2015	1901312700	727.00	Revenue	GCC St James Primary School	0	2008 Schools within GCC	
Enabling and Transition	Central Admi Supply Mutual	105905	Supply Mutu	73035	07/01/2015	1901312700	45.15	Revenue	GCC St James Primary School	0	2008 Schools within GCC	
Children & Families Commissioner	Prim/Sec/Sp EPI Gloucester & Cheltenham	101169	Fostering all	58037	08/01/2015	1901312839	777.70	Revenue	Redacted Personal Information	0	2001	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp EPI Gloucester & Cheltenham	102012	Dist of Othe	73034	07/01/2015	1901312849	3735.00	Revenue	GCC Kingsholm Primary School Curr	0 SME (2-249) 2008	Commercial (Organisations)	
Communities and Infrastructure	Countryside : PROW	302731	Advertising &	47710	07/01/2015	1901312850	157.00	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside : PROW	302731	Advertising &	47710	07/01/2015	1901312850	55.00	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside : PROW	302731	Advertising &	47710	07/01/2015	1901312850	132.85	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside : PROW	302731	Advertising &	47710	07/01/2015	1901312850	572.50	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside : PROW	302731	Advertising &	47710	07/01/2015	1901312850	12.10	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Capital / Revenue Programme h	302723	Advertising &	47710	07/01/2015	1901312850	301.00	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Capital / Revenue Programme h	302723	Advertising &	47710	07/01/2015	1901312850	233.10	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Capital / Revenue Programme h	302723	Advertising &	47710	07/01/2015	1901312850	212.10	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Capital / Revenue Programme h	302723	Advertising &	47710	07/01/2015	1901312850	176.82	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Community Offer, Risk Mgt, Wii	304108	Advertising &	47710	07/01/2015	1901312850	1768.20	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	137.68	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	112.00	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	86.90	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	86.90	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	86.90	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	86.90	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	86.90	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	152.20	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	168.00	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	112.00	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	86.90	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	86.90	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	86.90	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	168.00	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Environment : Emergency Mgt & Communicati	304204	Advertising &	47710	07/01/2015	1901312850	126.60	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Capital / Revenue Programme h	302704	Advertising &	47710	07/01/2015	1901312850	168.00	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Capital / Revenue Programme h	302704	Advertising &	47710	07/01/2015	1901312850	137.68	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Capital / Revenue Programme h	302704	Advertising &	47710	07/01/2015	1901312850	189.00	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Highways Records	302719	Advertising &	47710	07/01/2015	1901312850	14.00	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Planning Dev and Minerals & W	307560	Advertising &	47710	07/01/2015	1901312850	306.00	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Planning Dev and Minerals & W	307560	Advertising &	47710	07/01/2015	1901312850	154.00	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Planning Dev and Minerals & W	307560	Advertising &	47710	07/01/2015	1901312850	184.80	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Planning Dev and Minerals & W	307560	Advertising &	47710	07/01/2015	1901312850	184.80	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Planning Dev and Minerals & W	307560	Advertising &	47710	07/01/2015	1901312850	225.40	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Planning Dev and Minerals & W	307560	Advertising &	47710	07/01/2015	1901312850	500.10	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Planning Dev and Minerals & W	307560	Advertising &	47710	07/01/2015	1901312850	176.82	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Planning Dev and Minerals & W	307560	Advertising &	47710	07/01/2015	1901312850	112.00	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Streetworks Mgt	302719	Advertising &	47710	07/01/2015	1901312850	181.24	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Streetworks Mgt	302719	Advertising &	47710	07/01/2015	1901312850	42.60	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Streetworks Mgt	302719	Advertising &	47710	07/01/2015	1901312850	311.92	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Streetworks Mgt	302719	Advertising &	47710	07/01/2015	1901312850	187.40	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Streetworks Mgt	302719	Advertising &	47710	07/01/2015	1901312850	67.80	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport Pi : Streetworks Mgt	302719	Advertising &	47710	07/01/2015	1901312850	86.90	Revenue	ThryThree LLP	0 SME (2-249) 2003	Commercial (Organisations)	
Communities and Infrastructure	Transport											

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Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Materials, Etc	40510	08/01/2015	1901313805	12.99	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104152	Postage & Dt	44000	08/01/2015	1901313805	6.40	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104152	Postage & Dt	44000	08/01/2015	1901313805	2.03	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104152	Printing/Stat	42000	08/01/2015	1901313805	0.99	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104151	Printing/Stat	42000	08/01/2015	1901313805	1.25	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Quarterly Clt	58020	08/01/2015	1901313805	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Quarterly Clt	58020	08/01/2015	1901313805	44.99	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Special allow	58060	08/01/2015	1901313805	75.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Special allow	58060	08/01/2015	1901313805	15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Special allow	58060	08/01/2015	1901313805	5.54	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Special allow	58060	08/01/2015	1901313805	2.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Special allow	58060	08/01/2015	1901313805	48.38	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Special allow	58060	08/01/2015	1901313805	75.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Special allow	58060	08/01/2015	1901313805	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Special allow	58060	08/01/2015	1901313805	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Special allow	58060	08/01/2015	1901313805	16.67	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Special allow	58060	08/01/2015	1901313805	7.65	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Special allow	58060	08/01/2015	1901313805	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Transport - s	30120	08/01/2015	1901313805	5.60	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Transport - s	30120	08/01/2015	1901313805	2.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Transport - s	30120	08/01/2015	1901313805	2.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Transport - s	30120	08/01/2015	1901313805	5.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Transport - s	30120	08/01/2015	1901313805	100.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Transport - s	30120	08/01/2015	1901313805	13.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Transport - s	30120	08/01/2015	1901313805	5.60	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester North Post 16 Team	104231	Special allow	58060	08/01/2015	1901313805	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester North Post 16 Team	104231	Special allow	58060	08/01/2015	1901313805	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Direct Suppo	60120	08/01/2015	1901313807	2693.82	Revenue	Redacted Personal Information	0	2006	Individuals
Director of Public Health	Physical acti	209096	Grants to VP	46010	09/01/2015	1901313824	2500.00	Revenue	Forest Pulse	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical acti	204311	Priv contract	57040	09/01/2015	1901313825	1432.36	Revenue	Lifeways Community Care Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Director of Public Health	Physical acti	209096	Grants to VP	46010	09/01/2015	1901313826	4997.13	Revenue	Upper Rissington Parish Council	0	SME (2-249) + 2016	Non Commercial Orgs
Director of Public Health	Physical acti	209096	Grants to VP	46010	09/01/2015	1901313827	4000.00	Revenue	Fairford Town Youth Football Club	0	2016	Non Commercial Orgs
Director of Public Health	Physical acti	209096	Grants to VP	46010	09/01/2015	1901313829	5529.00	Revenue	Newent Cycling Group	0	2016	Non Commercial Orgs
Director of Public Health	Physical acti	209096	Grants to VP	46010	09/01/2015	1901313830	2170.00	Revenue	GCC St Thomas More R C School Imp	0	2005	Imprest Vendors
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	09/01/2015	1901313832	63.50	Revenue	Assisted Living Solutions Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	09/01/2015	1901313833	1156.61	Revenue	Assisted Living Solutions Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	09/01/2015	1901313836	1639.48	Revenue	Face2Face	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	09/01/2015	1901313837	1456.00	Revenue	Face2Face	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	09/01/2015	1901313839	1587.48	Revenue	Face2Face	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	09/01/2015	1901313840	3026.96	Revenue	Face2Face	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	09/01/2015	1901313841	926.80	Revenue	Face2Face	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract	57040	09/01/2015	1901313843	797.44	Revenue	Face2Face	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204308	Priv contract	57040	09/01/2015	1901313846	1408.08	Revenue	Mencap	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204305	Priv contract	57040	09/01/2015	1901313847	2145.24	Revenue	Mencap	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204305	Priv contract	57040	09/01/2015	1901313848	2034.32	Revenue	Mencap	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204305	Priv contract	57040	09/01/2015	1901313849	2842.64	Revenue	Mencap	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	09/01/2015	1901313867	1432.36	Revenue	Mencap	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204305	Priv contract	57040	09/01/2015	1901313868	2145.24	Revenue	Mencap	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	09/01/2015	1901313869	3179.16	Revenue	Lifeways Community Care Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	09/01/2015	1901313882	4874.40	Revenue	Lifeways Community Care Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	09/01/2015	1901313883	4874.40	Revenue	Lifeways Community Care Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	09/01/2015	1901313887	632.40	Revenue	Assisted Living Solutions Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Cheltri	203002	Priv contract	57040	12/01/2015	1901313889	3313.30	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Cheltri	203002	Priv contract	57040	09/01/2015	1901313890	2650.64	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204311	Priv contract	57040	09/01/2015	1901313891	2945.04	Revenue	Branksome Care	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	09/01/2015	1901313892	2631.20	Revenue	Branksome Care	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	09/01/2015	1901313893	1820.00	Revenue	Branksome Care	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	09/01/2015	1901313894	2549.24	Revenue	Branksome Care	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	09/01/2015	1901313895	2693.24	Revenue	Branksome Care	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203009	Priv contract	57040	09/01/2015	1901313896	3000.00	Revenue	Branksome Care	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servie	201802	Priv contract	57040	09/01/2015	1901313897	1796.00	Revenue	Branksome Care	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Cotsw	201112	Priv contract	57040	09/01/2015	1901313898	685.77	Revenue	Branksome Care	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201105	Priv contract	57040	09/01/2015	1901313899	2003.00	Revenue	Branksome Care	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	09/01/2015	1901313900	1988.36	Revenue	Branksome Care	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Respite Care - Forest	202131	Priv contract	57040	09/01/2015	1901313909	1898.20	Revenue	The Laurels	0	2003	Commercial (Organisations)
Director of Public Health	Physical acti	209096	Grants to VP	46010	09/01/2015	1901313910	2725.00	Revenue	The Indian Association	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Director of Public Health	Physical acti	209096	Grants to VP	46010	09/01/2015	1901313911	2500.00	Revenue	Cheltenham Rugby Club	0	SME (2-249) + 2003	Commercial (Organisations)
Director of Public Health	Physical acti	209096	Grants to VP	46010	09/01/2015	1901313912	3014.00	Revenue	Gotherington Parish Council	0	2004	Government / Public Sector
Director of Public Health	Physical acti	209096	Grants to VP	46010	09/01/2015	1901313913	5000.00	Revenue	Coleford Town Council	0	2004	Government / Public Sector
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201105	Priv contract	57040	09/01/2015	1901313915	526.15	Revenue	La vie en Rose	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201105	Transport - s	30120	09/01/2015	1901313915	75.00	Revenue	La vie en Rose	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E-D Day Care (External)	204508	Priv contract	57040	09/01/2015	1901313916	1032.00	Revenue	LJ.F Services	0	2003	Commercial (Organisations)
Director of Public Health	Physical acti	209096	Grants to VP	46010	09/01/2015	1901313917	2500.00	Revenue	Bream Rugby Club	0	2004	Government / Public Sector
Commissioning Director - Adults	Nursing Care OP Nursing Care - Cheltenham	200303	Priv contract	57040	09/01/2015	1901313918	1178.57	Revenue	St Faiths Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201118	Priv contract	57040	09/01/2015	1901313920	1104.96	Revenue	MiHomecare Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Cheltri	203002	Priv contract	57040	12/01/2015	1901313921	2650.64	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Cheltri	203002	Priv contract	57040	09/01/2015	1901313922	2650.64	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204308	Priv contract	57040	09/01/2015	1901313925	6328.00	Revenue	Naswell Care Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E-D Day Care (External)	204508	Priv contract	57040	09/01/2015	1901313926	1898.20	Revenue	Cheltenham And District Mencap Soci	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	09/01/2015	1901313927	661.20	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	09/01/2015	1901313928	561.20	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	09/01/2015	1901313930	1010.16	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	09/01/2015	1901313931	1010.16	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204305	Priv contract	57040	09/01/2015	1901313933	3142.72	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Day Care - E-D Day Care (External)	204510	Priv contract	57040	09/01/2015	1901313934	1137.44	Revenue	Winnie Thompson	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Cotsw	203008	Priv contract	57040	09/01/2015	1901313941	1065.75	Revenue	Active Assistance	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Cheltri	203002	Priv contract	57040	09/01/2015	1901313942	1100.00	Revenue	Active Assistance	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servie Agreemnts	204755	Priv contract	57040	09/01/2015	1901313942	1065.75	Revenue	Freemans Trust Ltd			

Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Schc 30191	09/01/2015	1901314257	1348.35	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Schc 30192	09/01/2015	1901314258	73.00	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Primary Schc 30191	09/01/2015	1901314259	877.50	Revenue	Astra Coach Travel Ltd/T/A Eagle Li	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Secondary Sch 30190	09/01/2015	1901314260	2625.00	Revenue	Rover European Travel	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Secondary Sch 30190	09/01/2015	1901314261	4820.40	Revenue	Rover European Travel	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Secondary Sch 30190	09/01/2015	1901314262	4485.00	Revenue	Rover European Travel	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Secondary Sch 30190	09/01/2015	1901314263	2240.00	Revenue	Rover European Travel	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Secondary Sch 30190	09/01/2015	1901314264	2240.00	Revenue	Rover European Travel	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Primary Schc 30191	09/01/2015	1901314266	1112.40	Revenue	CDS Taxis Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Secondary Sch 30190	09/01/2015	1901314267	3468.00	Revenue	Marchants Coaches Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Secondary Sch 30190	09/01/2015	1901314271	581.40	Revenue	Marchants Coaches Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Secondary Sch 30190	09/01/2015	1901314274	1095.00	Revenue	N Bartholomew & Sons	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Schc 30191	09/01/2015	1901314275	881.25	Revenue	Associated Broad Campden Cars	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Secondary Sch 30190	09/01/2015	1901314276	1893.00	Revenue	Associated Broad Campden Cars	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Schc 30192	09/01/2015	1901314277	86.91	Revenue	Associated Broad Campden Cars	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Schc 30191	09/01/2015	1901314278	2073.00	Revenue	Associated Broad Campden Cars	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Secondary Sch 30190	09/01/2015	1901314279	6421.42	Revenue	Bennetts Coaches Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Schc 30191	09/01/2015	1901314280	1170.00	Revenue	Ackess Limited	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Schc 30191	09/01/2015	1901314281	1629.00	Revenue	Ackess Limited	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Primary Schc 30191	09/01/2015	1901314282	1462.00	Revenue	Rainbow Cabs Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Secondary Sch 30190	09/01/2015	1901314283	1400.00	Revenue	KB Coaches	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Schc 30191	09/01/2015	1901314284	5850.00	Revenue	Roberts Transport Glos Limited	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Schc 30191	09/01/2015	1901314285	2423.91	Revenue	Roberts Transport Glos Limited	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Schc 30191	09/01/2015	1901314287	885.00	Revenue	Roberts Transport Glos Limited	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Schc 30191	09/01/2015	1901314289	1186.50	Revenue	Robis Transport (UK) Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Schc 30192	09/01/2015	1901314290	585.00	Revenue	Robis Transport (UK) Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Schc 30192	09/01/2015	1901314291	1035.00	Revenue	Robis Transport (UK) Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Schc 30191	09/01/2015	1901314292	1798.35	Revenue	Roberts Transport Glos Limited	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Secondary Sch 30190	09/01/2015	1901314293	2400.00	Revenue	James Bevan (			

Commissioning Director - Adults	Assessment / Safeguarding	200054	Temporary a 10999	09/01/2015	1901314357	1270.20	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment / Safeguarding	200054	Temporary a 10999	09/01/2015	1901314357	332.96	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment / Stroud Locality-West ICT Team	208014	Temporary a 10999	09/01/2015	1901314357	625.44	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment / Stroud Locality-West ICT Team	208014	Temporary a 10999	09/01/2015	1901314357	915.28	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In Preschool Centres	203108	Temporary a 10999	09/01/2015	1901314357	80.70	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Cheltenham Locality Chelt Town	208020	Temporary a 10999	09/01/2015	1901314357	552.16	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance Lead Commissioner - Use of Res	206197	Temporary a 10999	09/01/2015	1901314357	712.79	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Cathedral View & The Vicarage	203858	Temporary a 10999	09/01/2015	1901314357	175.08	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Temporary a 10999	09/01/2015	1901314357	256.17	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Pl: Infrastructure	307523	Temporary a 10999	09/01/2015	1901314357	632.32	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Pl: Infrastructure	307523	Temporary a 10999	09/01/2015	1901314357	632.32	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Director of Public Health	Other public PH Leadership	209146	Temporary a 10999	09/01/2015	1901314357	4939.95	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Director of Public Health	Other public PH Leadership	209146	Temporary a 10999	09/01/2015	1901314357	2963.97	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Asset Management	501310	Temporary a 10999	09/01/2015	1901314357	605.43	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Asset Management	501305	Temporary a 10999	09/01/2015	1901314357	854.05	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Asset Management	501305	Temporary a 10999	09/01/2015	1901314357	76.50	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Asset Management	501305	Temporary a 10999	09/01/2015	1901314357	1195.29	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Asset Management	501305	Temporary a 10999	09/01/2015	1901314357	794.37	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Property and Building	501307	Temporary a 10999	09/01/2015	1901314357	582.12	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Property and Building	501307	Temporary a 10999	09/01/2015	1901314357	737.40	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Business Sen Business Services Centre	502150	Temporary a 10999	09/01/2015	1901314357	294.31	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Business Sen Business Services Centre	502150	Temporary a 10999	09/01/2015	1901314357	538.24	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Operations	501400	Temporary a 10999	09/01/2015	1901314357	1942.50	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Legal Service Litigation Division	503304	Temporary a 10999	09/01/2015	1901314357	772.86	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Legal Service Litigation Division	503304	Temporary a 10999	09/01/2015	1901314357	1634.31	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Parent Parts ICT Managed Service Contract	103123	Temporary a 10999	09/01/2015	1901314357	1424.56	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Strategic Finance	Finance Commercial Unit	500503	Temporary a 10999	09/01/2015	1901314357	641.04	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Mental Health (Adults)	205052	Voluntary & 55010	09/01/2015	1901314359	80831.83	Revenue	Independence Trust SP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Mental Health (Adults)	205052	Voluntary & 55010	09/01/2015	1901314360	80831.83	Revenue	Independence Trust SP	0	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314372	550.30	Revenue	More House School	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314373	326.25	Revenue	Edward Jenner School	0	SME (2-249)	Non Commercial Orgs
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314374	2412.00	Revenue	Eastbrook College	0	SME (2-249)	Voluntary Sector (Organisation
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314375	57133.33	Revenue	Swalcliffe Park School Trust	0	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314376	2307.08	Revenue	Swalcliffe Park School Trust	0	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Sp SEN Casework	101305	Materials, Et 40510	12/01/2015	1901314377	2100.00	Revenue	Bath Spa University	0	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314379	11205.01	Revenue	St Roses School	0	2008	Schools within GCC
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314380	19681.21	Revenue	St Roses School	0	2008	Schools within GCC
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314381	12490.16	Revenue	St Roses School	0	2008	Schools within GCC
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314382	7598.73	Revenue	St Roses School	0	2008	Schools within GCC
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314383	12490.16	Revenue	St Roses School	0	2008	Schools within GCC
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314384	12489.82	Revenue	St Roses School	0	2008	Schools within GCC
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314385	8450.85	Revenue	St Roses School	0	2008	Schools within GCC
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314386	15889.11	Revenue	St Roses School	0	2008	Schools within GCC
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314387	16220.50	Revenue	St Roses School	0	2008	Schools within GCC
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314388	12490.16	Revenue	St Roses School	0	2008	Schools within GCC
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314389	12490.16	Revenue	St Roses School	0	2008	Schools within GCC
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314390	13265.12	Revenue	St Roses School	0	2008	Schools within GCC
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314391	11204.67	Revenue	St Roses School	0	2008	Schools within GCC
Commissioning Director - Adults	Residential C OP Respite Care - Stroud	202142	Priv contract 57040	12/01/2015	1901314394	737.57	Revenue	Resthaven Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Tewk	201105	Priv contract 57040	12/01/2015	1901314395	1919.76	Revenue	Bluebird Care (N Glos) Floyds	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ex PD Care Packages & Pbs - Forest	203159	Priv contract 57040	12/01/2015	1901314396	603.84	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Glouc	201112	Priv contract 57040	12/01/2015	1901314397	723.53	Revenue	Care Connections Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract 57040	12/01/2015	1901314398	2625.39	Revenue	Care Connections Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204305	Priv contract 57040	12/01/2015	1901314399	375.13	Revenue	Care Connections Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Business Sen BSC Administration Reporting	502152	Professional 43010	12/01/2015	1901314402	45.00	Revenue	Redacted Personal Information	0	Sole Trader (2006	Individuals
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	12/01/2015	1901314413	6480.00	Revenue	Kingham Hill School	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204305	Priv contract 57040	13/01/2015	1901314427	3758.13	Revenue	Care Connections Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204305	Priv contract 57040	13/01/2015	1901314428	3758.75	Revenue	Care Connections Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204305	Priv contract 57040	13/01/2015	1901314430	2625.39	Revenue	Care Connections Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204305	Priv contract 57040	13/01/2015	1901314431	3758.75	Revenue	Care Connections Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Tewk	201105	Priv contract 57040	12/01/2015	1901314433	2480.03	Revenue	Bluebird Care (N Glos) Floyds	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Glouc	201112	Priv contract 57040	12/01/2015	1901314434	2049.92	Revenue	Bluebird Care (N Glos) Floyds	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Chelt	201103	Priv contract 57040	12/01/2015	1901314441	1611.12	Revenue	Bluebird Care (N Glos) Floyds	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & Pbs - Forest	203012	Priv contract 57040	12/01/2015	1901314445	1338.55	Revenue	Redacted Personal Information	0	Sole Trader (2006	Individuals
Commissioning Director - Adults	Other Unallo Finance Manager	205975	Priv contract 57040	12/01/2015	1901314447	17856.00	Revenue	The Orders Of St John Care Trust	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Other Unallo Finance Manager	205975	Priv contract 57040	12/01/2015	1901314448	42718.00	Revenue	The Orders Of St John Care Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallo Finance Manager	205975	Priv contract 57040	12/01/2015	1901314449	38462.14	Revenue	The Orders Of St John Care Trust	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Other Unallo Unallocated Budgets	206113	Priv contract 57040	12/01/2015	1901314451	14672.29	Revenue	The Orders Of St John Care Trust	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Other Unallo Finance Manager	205975	Voluntary & 55010	12/01/2015	1901314454	1248291.59	Revenue	The Orders Of St John Care Trust	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Other Unallo Finance Manager	205975	Priv contract 57040	12/01/2015	1901314457	13401.50	Revenue	The Orders Of St John Care Trust	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Other Unallo Unallocated Budgets	206113	Voluntary & 55010	12/01/2015	1901314458	13412.50	Revenue	The Orders Of St John Care Trust	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Voluntary & 55010	12/01/2015	1901314463	24333.01	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - PD Care Packages & Pbs - Strou	203016	Voluntary & 55010	12/01/2015	1901314463	2400.00	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - PD Care Packages & Pbs - Glouc	203009	Priv contract 57040	12/01/2015	1901314464	1058.40	Revenue	Gloucester Homecare Services Ltd	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract 57040	12/01/2015	1901314470	1136.64	Revenue	HF Trust Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract 57040	12/01/2015	1901314472	829.93	Revenue	HF Trust Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Business Sen BSC Administration Reporting	502152	Postage B D 44000	12/01/2015	1901314473	1062.94	Revenue	Royal Mail Group Plc	0	SME (2-249)	Government / Public Sector
Communities and Infrastructure	Operational Respo	401300	Professional 73629	12/01/2015	1901314478	65.30	Revenue	Cyclescheme Ltd	0	SME (2-249)	Commercial (Organisations)
Enabling and Transition	Business Sen BSC Administration Reporting	502153	Professional 73629	12/01/2015	1901314478	65.30	Revenue	Cyclescheme Ltd	0	SME (2-249)	Commercial (Organisations)
Balance Sheet	Balance Sheet Balance Sheet	201118	Priv contract 57040	12/01/2015	1901314478	473.12	Revenue	Cyclescheme Ltd	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Strou	201118	Priv contract 57040	12/01/2015	1901314479	1234.60	Revenue	Fountain Housing Association Ltd	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Strou	201118	Priv contract 57040	12/01/2015	1901314484	1194.77	Revenue	Fountain Housing Association Ltd	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Childrens Ag 58010	15/01/2015	1901314501	6000.00	Revenue	SACCS-Continuum Care & Educ Gro	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Childrens Ag 58010	12/01/2015	1901314502	18600.00	Revenue	SACCS - Ind Childcare Group	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	12/01/2015	1901314503	3583.91	Revenue	Community Foster Care Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	12/01/2015	1901314505	3468.30	Revenue	Community Foster Care Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	12/01/2015	1901314501	10159.18	Revenue	Newbury Manor Priory	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Childrens Ag 58010	12/01/2015	1901314508	1157.10	Revenue	Newbury Manor Priory	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Childrens Ag 58010	12/01/2015	1901314510	15537.94	Revenue	Step a Side Company Ltd	0	SME (2-249)	Other Local Authorities
Children & Families Commissioner	Fostering Ser Tewkesbury C&F	101414	Voluntary & 55010	12/01/2015	1901314511	1216.20	Revenue	Our Place Schools	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary & 55010	12/01/2015	1901314511	10540.00	Revenue	Our Place Schools	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary & 55010	12/01/2015	1901314511	4300.00	Revenue	Our Place Schools	0	SME (	

Children & Families Commissioner	Fostering Ser Cheltenham C&F	101411	Transport - s 30120	12/01/2015	1901314581	10.80	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Cheltenham C&F	101411	Transport - s 30120	12/01/2015	1901314581	10.80	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Children in Care Under 16's Tea	101186	Personal need 45100	12/01/2015	1901314581	8.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Children in Care Under 16's Tea	101186	Personal need 45100	12/01/2015	1901314581	5.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Children in Care Under 16's Tea	101186	Personal need 45100	12/01/2015	1901314581	20.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Children in Care Under 16's Tea	101186	Personal need 45100	12/01/2015	1901314581	20.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Personal need 45100	12/01/2015	1901314581	60.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Personal need 45100	12/01/2015	1901314581	7.50	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Personal need 45100	12/01/2015	1901314581	39.44	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Personal need 45100	12/01/2015	1901314581	60.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Personal need 45100	12/01/2015	1901314581	30.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Personal need 45100	12/01/2015	1901314581	60.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Personal need 45100	12/01/2015	1901314581	20.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Personal need 45100	12/01/2015	1901314581	50.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Personal need 45100	12/01/2015	1901314581	60.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Personal need 45100	12/01/2015	1901314581	30.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Personal need 45100	12/01/2015	1901314581	60.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Transport - s 30120	12/01/2015	1901314581	80.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Transport - s 30120	12/01/2015	1901314581	13.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Transport - s 30120	12/01/2015	1901314581	14.00	Revenue	GCC Chelt Childr'n & Fam Team Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Home to Sch Transport Provision Costs	101277	Secondary s 30190	12/01/2015	1901314581	1175.25	Revenue	Newent Association For The Disable	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to Sch Transport Provision Costs	101277	Secondary s 30190	12/01/2015	1901314581	60.00	Revenue	Newent Association For The Disable	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	101277	Secondary s 30190	12/01/2015	1901314591	5047.00	Revenue	Cotswold Green Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	101274	Primary Schc 30191	12/01/2015	1901314593	1483.20	Revenue	DMH Cirencester Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	101274	Primary Schc 30191	12/01/2015	1901314595	746.20	Revenue	DMH Cirencester Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	101274	Primary Schc 30191	12/01/2015	1901314597	2520.00	Revenue	DMH Cirencester Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	101271	Secondary s 30190	12/01/2015	1901314599	2046.00	Revenue	Marchants Coaches Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	101271	Secondary s 30190	12/01/2015	1901314601	2112.00	Revenue	Marchants Coaches Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	101277	Primary Schc 30191	12/01/2015	1901314603	11.00	Revenue	R J Bellfit Mini Bus Hire Ltd	0	2	

Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract	57040	13/01/2015	1901315070	560.00	Revenue	Aspects2 Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ex PD Care Packages & PBS - Chelvi	203050	Priv contract	57040	13/01/2015	1901315071	1086.63	Revenue	United Response	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBS - Glouc	203009	Priv contract	57040	13/01/2015	1901315072	4224.77	Revenue	Voyage Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBS - Glouc	203009	Priv contract	57040	13/01/2015	1901315073	2673.44	Revenue	Voyage Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBS - Glouc	203010	Priv contract	57040	13/01/2015	1901315074	2340.93	Revenue	Voyage Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C/OC Placements	101310	Childrens Agt	58010	13/01/2015	1901315079	17492.87	Revenue	Marlowe Child & Family Services Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C/OC Placements	101310	Childrens Agt	58010	13/01/2015	1901315080	17571.94	Revenue	Marlowe Child & Family Services Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C/OC Placements	101310	Childrens Agt	58010	13/01/2015	1901315081	1342.88	Revenue	Marlowe Child & Family Services Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Technical and Cross Cutting	Extraordinary Corporate Costs	802748	Priv contract	57040	14/01/2015	1901315112	20.58	Revenue	KidVouchers	0	SME (2-249) / 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet Balance Sheet		Child Care Vt	951334	14/01/2015	1901315112	1583.08	Revenue	KidVouchers	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Direct Payme OP Care Packages & PBS - Glouc	200802	Direct Suppo	60120	13/01/2015	1901315128	1331.08	Revenue	Rosemary Dowling-GCC Client Affi	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Direct Payme OP Care Packages & PBS - Tewk	200805	Direct Suppo	60120	13/01/2015	1901315129	1285.84	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Payme PD Care Packages & PBS - Strou	200907	Direct Suppo	60120	13/01/2015	1901315130	584.24	Revenue	Redacted Personal Information	0	Sole Trader (	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Secondary Sch	30190	13/01/2015	1901315438	987.45	Revenue	Cathedral Coaches Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Secondary Sch	30190	13/01/2015	1901315439	1342.88	Revenue	Marlowe Coaches Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Secondary Sch	30190	13/01/2015	1901315441	1534.50	Revenue	Marlowe Coaches Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Secondary Sch	30190	13/01/2015	1901315447	2601.00	Revenue	Marlowe Coaches Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Secondary Sch	30190	13/01/2015	1901315448	1835.40	Revenue	Marlowe Coaches Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Secondary Sch	30190	13/01/2015	1901315449	1738.80	Revenue	Marlowe Coaches Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Sch	30191	13/01/2015	1901315450	525.00	Revenue	Crystal Travel Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	College Tran	30194	13/01/2015	1901315451	1279.18	Revenue	KC Coaches	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Secondary Sch	30190	13/01/2015	1901315452	1627.00	Revenue	Mike's Travel	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Primary Sch	30191	13/01/2015	1901315453	1300.00	Revenue	Tim's Transport Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Sch	30191	13/01/2015	1901315454	715.00	Revenue	Tim's Transport Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Sch	30191	13/01/2015	1901315455	1275.00	Revenue	Tim's Transport Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Primary Sch	30191	13/01/2015	1901315459	1080.00	Revenue	Beaufort Minibuses & Taxis	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Secondary Sch	30190	13/01/2015	1901315459	1080.00	Revenue	Beaufort Minibuses & Taxis	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Primary Sch	30191	13/01/2015	1901315460	1320					

Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901315551	783.72	Revenue	Stroud & Dist Homes Foundation	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901315551	1052.06	Revenue	Stroud & Dist Homes Foundation	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901315551	261.76	Revenue	Stroud & Dist Homes Foundation	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901315551	1009.12	Revenue	Stroud & Dist Homes Foundation	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901315551	232.16	Revenue	Stroud & Dist Homes Foundation	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901315551	482.72	Revenue	Stroud & Dist Homes Foundation	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901315551	913.46	Revenue	Stroud & Dist Homes Foundation	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901315551	418.96	Revenue	Stroud & Dist Homes Foundation	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901315551	275.76	Revenue	Stroud & Dist Homes Foundation	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901315551	1263.46	Revenue	Stroud & Dist Homes Foundation	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Chelth	201102	Priv contract	57040	14/01/2015	1901315554	897.39	Revenue	Sanctuary Homecare & Extra Care	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315555	2919.28	Revenue	Fox Elms Care Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Chelth	201102	Priv contract	57040	14/01/2015	1901315556	551.12	Revenue	Sanctuary Homecare & Extra Care	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315557	7339.88	Revenue	Fox Elms Care Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315559	6901.68	Revenue	Fox Elms Care Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901315560	4257.99	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - MARP - Care Packages	203963	Priv contract	57040	14/01/2015	1901315561	7340.08	Revenue	Fox Elms Care Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901315562	1061.68	Revenue	Woolston Grange Care Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	14/01/2015	1901315563	111.02	Revenue	Grapevine Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	14/01/2015	1901315564	934.65	Revenue	Fox Elms Care Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901315565	1152.68	Revenue	Woolston Grange Care Home	0	2003	Commercial (Organisations)
Balance Sheet	Capital Expe	48010	Priv contract	57040	14/01/2015	1901315566	4796.37	Capital	Christ Church CofE Primary Sch Aca	0	SME (2-249) + 2008	Schools within GCC
Commissioning Director - Adults	Day Care - Ea PD Care Packages & Pbs - Strou	203160	Priv contract	57040	14/01/2015	1901315568	15743.70	Revenue	Yercombe (Glos) Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	14/01/2015	1901315569	5027.60	Revenue	Fox Elms Care Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315570	8905.96	Revenue	Fox Elms Care Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315571	3400.00	Revenue	Fox Elms Care Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & Pbs - Glouc	203009	Priv contract	57040	14/01/2015	1901315572	7834.03	Revenue	aVida Care	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & Pbs - Tewk	203003	Priv contract	57040	14/01/2015	1901315574	986.40	Revenue	Flexicare Home Services UK Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Glouc	203112	Priv contract	57040	14/01/2015	1901315576	1334.00	Revenue	Flexicare Home Services UK Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Glouc	203112	Priv contract	57040	14/01/2015	1901315578	1032.00	Revenue	L.I.F.E Services	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Respite Care - Stroud	202137	Priv contract	57040	14/01/2015	1901315579	2488.90	Revenue	Kingswood Care Centre	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Respite Care - Stroud	202137	Priv contract	57040	14/01/2015	1901315580	668.91	Revenue	Kingswood Care Centre	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servie OP Care Packages & Pbs - Glouc	201803	Priv contract	57040	14/01/2015	1901315581	6716.71	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servie OP Care Packages & Pbs - Glouc	201803	Priv contract	57040	14/01/2015	1901315582	3211.54	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & Pbs - Glouc	203009	Priv contract	57040	14/01/2015	1901315583	3954.84	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servie OP Care Packages & Pbs - Glouc	201803	Priv contract	57040	14/01/2015	1901315583	2840.00	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ea Day Care (External)	204508	Priv contract	57040	14/01/2015	1901315584	825.60	Revenue	L.I.F.E Services	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ea Day Care (External)	204508	Priv contract	57040	14/01/2015	1901315581	172.80	Revenue	L.I.F.E Services	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204312	Priv contract	57040	14/01/2015	1901315586	825.60	Revenue	L.I.F.E Services	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315587	7229.60	Revenue	Aspirations Care Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204312	Priv contract	57040	14/01/2015	1901315588	619.20	Revenue	L.I.F.E Services	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ea Day Care (External)	204508	Priv contract	57040	14/01/2015	1901315589	1032.00	Revenue	L.I.F.E Services	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204312	Priv contract	57040	14/01/2015	1901315590	1032.00	Revenue	L.I.F.E Services	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ea Day Care (External)	204508	Priv contract	57040	14/01/2015	1901315591	1160.00	Revenue	L.I.F.E Services	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	15/01/2015	1901315592	1704.82	Revenue	Taurus Crafts	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ea Day Care (External)	204508	Priv contract	57040	14/01/2015	1901315594	1032.00	Revenue	L.I.F.E Services	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ea Day Care (External)	204508	Priv contract	57040	14/01/2015	1901315595	1032.00	Revenue	L.I.F.E Crafts	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	14/01/2015	1901315596	1584.00	Revenue	Axiom Housing Association	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ea Day Care (External)	204508	Priv contract	57040	14/01/2015	1901315599	1032.00	Revenue	L.I.F.E Services	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901315600	4632.29	Revenue	Grapevine Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901315602	6067.05	Revenue	Grapevine Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204312	Priv contract	57040	14/01/2015	1901315603	642.60	Revenue	Mencap-PS Central & Cymru	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Gloucester	200314	Priv contract	57040	14/01/2015	1901315606	780.00	Revenue	The Dean Neurological Rehab Cent	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & Pbs - Cotsw	203008	Priv contract	57040	14/01/2015	1901315607	1065.75	Revenue	Active Assistance	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & Pbs - Chelth	203002	Priv contract	57040	14/01/2015	1901315608	1100.00	Revenue	Active Assistance	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servie OP Care Packages & Pbs - Glouc	201803	Priv contract	57040	14/01/2015	1901315613	2100.00	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204312	Priv contract	57040	14/01/2015	1901315615	100.80	Revenue	L.I.F.E Services	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ea OP Care Packages & Pbs - Strou	201413	Priv contract	57040	14/01/2015	1901315616	3150.00	Revenue	Feather Bed Care Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Strou	201118	Priv contract	57040	14/01/2015	1901315616	414.00	Revenue	Feather Bed Care Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ea Day Care (External)	204508	Priv contract	57040	14/01/2015	1901315617	1032.00	Revenue	L.I.F.E Services	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential OP Respite Care - Cotswolds	202119	Priv contract	57040	14/01/2015	1901315618	1261.14	Revenue	Cotswold House Care Home	0	SME (2-249) + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Protection	401207	Telephone - 14410	2015	14/01/2015	1901315621	136.35	Revenue	Police & Crime Commissioner for Gl	0	SME (2-249) + 2012	Other Local Authorities
Communities and Infrastructure	Management Protection	401207	Telephone - 14410	2015	14/01/2015	1901315621	1484.18	Revenue	Police & Crime Commissioner for Gl	0	SME (2-249) + 2012	Other Local Authorities
Communities and Infrastructure	Management Training and Logistics	401208	Cleaning & D 25020	2015	14/01/2015	1901315621	120.65	Revenue	Police & Crime Commissioner for Gl	0	SME (2-249) + 2012	Other Local Authorities
Enabling and Transition	Management Property and Building	401204	Cleaning & D 25020	2015	14/01/2015	1901315621	628.33	Revenue	Police & Crime Commissioner for Gl	0	SME (2-249) + 2012	Other Local Authorities
Enabling and Transition	Management Property and Building	401204	Cleaning & D 25020	2015	14/01/2015	1901315621	80.33	Revenue	Police & Crime Commissioner for Gl	0	SME (2-249) + 2012	Other Local Authorities
Enabling and Transition	Management Property and Building	401204	Cleaning & D 25020	2015	14/01/2015	1901315621	41.33	Revenue	Police & Crime Commissioner for Gl	0	SME (2-249) + 2012	Other Local Authorities
Enabling and Transition	Management Property and Building	401204	Cleaning & D 25020	2015	14/01/2015	1901315621	701.16	Revenue	Police & Crime Commissioner for Gl	0	SME (2-249) + 2012	Other Local Authorities
Enabling and Transition	Management Property and Building	401204	Gas 21020	2015	14/01/2015	1901315621	499.43	Revenue	Police & Crime Commissioner for Gl	0	SME (2-249) + 2012	Other Local Authorities
Enabling and Transition	Management Property and Building	401204	Grounds Mai 20110	2015	14/01/2015	1901315621	2241.21	Revenue	Police & Crime Commissioner for Gl	0	SME (2-249) + 2012	Other Local Authorities
Enabling and Transition	Management Property and Building	401204	Premises Req 20060	2015	14/01/2015	1901315621	1484.18	Revenue	Police & Crime Commissioner for Gl	0	SME (2-249) + 2012	Other Local Authorities
Enabling and Transition	Management Property and Building	401204	Premises Req 20060	2015	14/01/2015	1901315621	61.30	Revenue	Police & Crime Commissioner for Gl	0	SME (2-249) + 2012	Other Local Authorities
Enabling and Transition	Management Property and Building	401204	Premises Req 20060	2015	14/01/2015	1901315621	305.44	Revenue	Police & Crime Commissioner for Gl	0	SME (2-249) + 2012	Other Local Authorities
Enabling and Transition	Management Property and Building	401204	Premises Req 20060	2015	14/01/2015	1901315621	17.87	Revenue	Police & Crime Commissioner for Gl	0	SME (2-249) + 2012	Other Local Authorities
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Glouc	201112	Priv contract	57040	14/01/2015	1901315624	73.50	Revenue	Dynavour Care Services Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	14/01/2015	1901315626	11831.40	Revenue	Fox Elms Care Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Glouc	201112	Priv contract	57040	14/01/2015	1901315628	1028.16	Revenue	Dynavour Care Services Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901315634	516.44	Revenue	Fox Elms Care Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Glouc	201112	Priv contract	57040	14/01/2015	1901315631	40.26	Revenue	Dynavour Care Services Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & Pbs - Glouc	201112	Priv contract	57040	14/01/2015	1901315639	1058.40	Revenue	Flexicare Home Services UK Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901315640	9640.40	Revenue	Fox Elms Care Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servie Agency Placements	204753	Priv contract	57040	14/01/2015	1901315641	6551.67	Revenue	Condover College Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential OP Residential Care - Glouceste	200610	Priv contract	57040	14/01/2015	1901315644	1804.81	Revenue	Coulson & Collins	0	SME (2-249) + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Cleaning & D 25020	2015	14/01/2015	1901315645	84.13	Revenue	Police & Crime Commissioner for Gl	0	SME (2-249) + 2012	Other Local Authorities
Communities and Infrastructure	Management Training and Logistics	401208	Printing/Stat 42000	2015	14/01/2015	1901315645	1.57	Revenue	Police & Crime Commissioner for Gl			

Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203009	Priv contract	57040	14/01/2015	1901315713	5703.90	Revenue	New Horizon Gloucester Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - MARP - Care Packages	203963	Priv contract	57040	14/01/2015	1901315714	5681.37	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - MARP - Care Packages	203963	Priv contract	57040	14/01/2015	1901315715	5154.99	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - MARP - Care Packages	203963	Priv contract	57040	14/01/2015	1901315716	5154.99	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203009	Priv contract	57040	14/01/2015	1901315717	7554.01	Revenue	New Horizon Gloucester Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315718	590.24	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315719	826.46	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	14/01/2015	1901315722	1860.00	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract	57040	14/01/2015	1901315723	715.00	Revenue	Lifeways Community Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203009	Priv contract	57040	14/01/2015	1901315724	803.21	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315725	3677.84	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315726	3100.00	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315727	2554.01	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	14/01/2015	1901315728	1275.24	Revenue	Salters Hill Charity Ltd	0	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315729	2409.01	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203009	Priv contract	57040	14/01/2015	1901315730	5265.97	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	14/01/2015	1901315731	1275.24	Revenue	Salters Hill Charity Ltd	0	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	14/01/2015	1901315733	3733.02	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	14/01/2015	1901315734	2912.76	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901315735	1772.56	Revenue	Salters Hill Charity Ltd	0	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315736	1552.79	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315738	3932.66	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315739	3007.00	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Cotsw	203008	Priv contract	57040	14/01/2015	1901315741	2286.00	Revenue	Helping Hands Home Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Respite Care - Tewkesbury	202115	Priv contract	57040	14/01/2015	1901315744	2277.40	Revenue	The Grange Care Centre (Cheltenham)	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901315745	887.71	Revenue	Grapevine Care Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Professional Environmental Maintenance & I	1340205	Premises Reg	20060	14/01/2015	1901315747	44.00	Revenue	Stroud Alarms Fire & Security Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204308	Priv contract	57040	14/01/2015	1901315748	4667.05	Revenue	Grapevine Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203010	Priv contract	57040	14/01/2015	1901315749	2903.59	Revenue	Grapevine Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901315751	4667.05	Revenue	Grapevine Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201105	Priv contract	57040	14/01/2015	1901315753	673.68	Revenue	Flexicare Home Services UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Respite Care - Forest	202133	Priv contract	57040	14/01/2015	1901315756	2520.04	Revenue	Sedbury Park Nursing	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported & LD Respite Care	204809	Priv contract	57040	14/01/2015	1901315758	1050.00	Revenue	The Orchard Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204308	Priv contract	57040	14/01/2015	1901315761	2171.43	Revenue	United Response	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204308	Priv contract	57040	14/01/2015	1901315765	5081.11	Revenue	United Response	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Cotsw	201110	Priv contract	57040	14/01/2015	1901315771	7700.00	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	203106	Priv contract	57040	14/01/2015	1901315772	1176.48	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Children & Families Commissioner	Central Com 14-19 Education & Training	103541	Educational	47820	14/01/2015	1901315786	4550.00	Revenue	Winchcombe School - Academy	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	14/01/2015	1901315774	1544.00	Revenue	Salters Hill Charity Ltd	0	2009	Voluntary Sector (Organisation)
Enabling and Transition	Central Admin Supply Mutual	105942	Supply Mutu	73035	14/01/2015	1901315775	476.23	Revenue	GCC Longlevens Junior School Busin	0	2008	Schools within GCC
Enabling and Transition	Central Admin Supply Mutual	105942	Supply Mutu	73035	14/01/2015	1901315775	1985.39	Revenue	GCC Longlevens Junior School Busin	0	2008	Schools within GCC
Enabling and Transition	Central Admin Supply Mutual	105942	Supply Mutu	73035	14/01/2015	1901315775	850.88	Revenue	GCC Longlevens Junior School Busin	0	2008	Schools within GCC
Enabling and Transition	Central Admin Supply Mutual	105942	Supply Mutu	73035	14/01/2015	1901315778	72.20	Revenue	GCC Fairfield C Of E Primary Sch Cur	0	2008	Schools within GCC
Director of Public Health	Physical active Act Together	209096	Grants to VP	46010	14/01/2015	1901315779	4119.47	Revenue	Play Gloucestershire	0	2003	Commercial (Organisations)
Children & Families Commissioner	Physical active Act Together & Training	209096	Grants to VP	46010	14/01/2015	1901315782	2800.00	Revenue	Newest Association For The Disabled	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Director of Public Health	Physical active Act Together	209096	Educational	47820	14/01/2015	1901315786	4550.00	Revenue	Design Print Imagination Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Music Service Educatio	206869	Professional	43010	14/01/2015	1901315790	2400.00	Revenue	Anita Hafford T/A Writing Services	0	2003	Commercial (Organisations)
Director of Public Health	Advice, prev Sexual Health	209003	Professional	43010	14/01/2015	1901315792	6008.00	Revenue	HealthPlanning Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Music Service Educatio	206870	Professional	43010	14/01/2015	1901315793	756.25	Revenue	RFM Consulting Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corpora Delegated Primary - Central	107970	Training	11150	14/01/2015	1901315798	45.63	Revenue	Gloucestershire College	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Delegated Pr Delegated Primary - Central	107730	Educational	47820	14/01/2015	1901315804	3484.00	Revenue	PGL Travel Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Strategic MA Adults - Undeveloped Projects	206109	Joint Arrang	53010	14/01/2015	1901315805	5782.35	Revenue	Gloucestershire Care Services NHST	0	Large (250+ + 2004	Government / Public Sector
Enabling and Transition	Parent Partn ICT Managed Service Contract	103123	Professional	43010	14/01/2015	1901315807	5058.00	Revenue	Victor Resourcing LtdFRBS	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Countywide Operations Manag	207086	Rates	22400	14/01/2015	1901315811	1696.12	Revenue	Cotswold District Council	0	Large (250+ + 2012	Other Local Authorities
Communities and Infrastructure	Support to be EDU Projects	307405	Grants to VP	46010	14/01/2015	1901315812	96.16	Revenue	Gfirt Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Winter Servn Community Offer, Risk Mgt, Wn	304133	Maintenance	40511	14/01/2015	1901315814	1895.85	Revenue	Compass Minerals UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Winter Servn Community Offer, Risk Mgt, Wn	304133	Maintenance	40511	14/01/2015	1901315815	3776.58	Revenue	Compass Minerals UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Winter Servn Community Offer, Risk Mgt, Wn	304133	Maintenance	40511	14/01/2015	1901315816	6674.64	Revenue	Compass Minerals UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Winter Servn Community Offer, Risk Mgt, Wn	304133	Maintenance	40511	14/01/2015	1901315817	977.48	Revenue	Compass Minerals UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Winter Servn Community Offer, Risk Mgt, Wn	304133	Maintenance	40511	14/01/2015	1901315818	930.05	Revenue	Compass Minerals UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Winter Servn Community Offer, Risk Mgt, Wn	304133	Maintenance	40511	14/01/2015	1901315819	284.40	Revenue	Compass Minerals UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Winter Servn Community Offer, Risk Mgt, Wn	304133	Maintenance	40511	14/01/2015	1901315820	2762.88	Revenue	Compass Minerals UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Winter Servn Community Offer, Risk Mgt, Wn	304133	Maintenance	40511	14/01/2015	1901315821	3905.12	Revenue	Compass Minerals UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Winter Servn Community Offer, Risk Mgt, Wn	304133	Maintenance	40511	14/01/2015	1901315822	904.62	Revenue	Compass Minerals UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servn LD Other Budgets	203703	Grants to VP	46010	14/01/2015	1901315834	5625.00	Revenue	Kilsby and Allan	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Registration Registration Service	405700	Water Servc	22700	14/01/2015	1901315845	724.80	Revenue	Severn Trent Water (TVTE)	0	Large (250+ + 2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corpora Top Ups & Place Funding	108265	Educational	47820	14/01/2015	1901315846	1280.00	Revenue	Peripulus Education Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201101	Priv contract	57040	14/01/2015	1901315852	1334.67	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201101	Priv contract	57040	14/01/2015	1901315852	3822.08	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201101	Priv contract	57040	14/01/2015	1901315852	2600.00	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201101	Priv contract	57040	14/01/2015	1901315852	1300.00	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201101	Priv contract	57040	14/01/2015	1901315852	6595.05	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201101	Priv contract	57040	14/01/2015	1901315852	445.88	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201101	Priv contract	57040	14/01/2015	1901315852	-8100.00	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201101	Priv contract	57040	14/01/2015	1901315852	-3800.00	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201101	Priv contract	57040	14/01/2015	1901315852	794.92	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201101	Priv contract	57040	14/01/2015	1901315852	1855.32	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201100	Priv contract	57040	14/01/2015	1901315852	5600.00	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201100	Priv contract	57040	14/01/2015	1901315852	212.85	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201100	Priv contract	57040	14/01/2015	1901315852	-7200.00	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201100	Priv contract	57040	14/01/2015	1901315852	-1500.00	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelch	201102	Priv contract	57040	14/01/2015	1901315865	744.82	Revenue	Sanctuary Homecare & Extra Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315868	4080.60	Revenue	Saracen Care Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported & LD Respite Care	204809	Priv contract	57040	14/01/2015	1901315883	80.00	Revenue	The Orchard Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported & LD Respite Care	204809	Priv contract	57040	14/01/2015	1901315885	630.00	Revenue	The Orchard Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential CP Respite Care - Stroud	202130	Priv contract	57040</								

Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Fores	203012	Priv contract	57040	14/01/2015	1901315993	122.88	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901315994	156.12	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901315996	117.04	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901315997	110.24	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Music Service Educatio	206869	Professional	43010	14/01/2015	1901315998	480.00	Revenue	Gloucestershire Music Maker	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901316002	181.20	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901316003	181.20	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901316004	181.20	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Preserved Rights	203959	Priv contract	57040	14/01/2015	1901316005	146.76	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901316006	90.96	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901316007	90.96	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901316008	104.80	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901316009	127.05	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901316010	135.94	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901316011	117.24	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901316012	129.64	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract	57040	14/01/2015	1901316013	129.64	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Gloucester	200314	Priv contract	57040	14/01/2015	1901316014	91.00	Revenue	The Dean Neurological Rehab Cent	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316015	194.65	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316016	203.64	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316017	245.64	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316018	178.00	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316019	205.64	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316020	251.80	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Music Service Educatio	206869	Professional	43010	14/01/2015	1901316021	500.00	Revenue	Highnam C of E School (Academy)	0	2015	Academy Schools
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316022	153.40	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316023	117.39	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Music Service Educatio	206869	Professional	43010	14/01/2015	1901316024	100.00	Revenue	GCC Belmont School	0	2008	Schools within GCC
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316025	214.66	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316026	105.76	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Music Service Educatio	206869	Professional	43010	14/01/2015	1901316027	150.00	Revenue	Carducci Music Trust	0	SME (2-249) + 2016	Non Commercial Orgs
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316028	220.76	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316029	160.14	Revenue	HF Trust Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316031	220.76	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Strou	203016	Priv contract	57040	14/01/2015	1901316032	243.20	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316033	256.00	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	14/01/2015	1901316035	256.00	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Music Service Educatio	206869	Professional	43010	14/01/2015	1901316036	784.00	Revenue	Catswold Music Tutors Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316037	256.00	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	14/01/2015	1901316038	369.00	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201118	Priv contract	57040	14/01/2015	1901316039	780.00	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	15/01/2015	1901316040	75.52	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	15/01/2015	1901316041	160.00	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	15/01/2015	1901316042	214.64	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	15/01/2015	1901316043	235.64	Revenue	Reach (Supported Living) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract	57040	15/01/2015	1901316044	784.00	Revenue	Step A Side Care Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204312	Priv contract	57040	15/01/2015	1901316045	53.00	Revenue	Step A Side Care Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E-D Day Care (External)	204500	Priv contract	57040	15/01/2015	1901316046	1300.00	Revenue	St Vincent's and St George's	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Chelst	203000	Priv contract	57040	14/01/2015	1901316047	233.59	Revenue	Naswell Care Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Insurance Claims	900501	Insurance Cl	47731	14/01/2015	1901316051	13206.27	Revenue	Rednock School General Fund	0	2008	Schools within GCC
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	15/01/2015	1901316055	54.72	Revenue	Bramble Home Care	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	15/01/2015	1901316059	3622.57	Revenue	Voyage Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204312	Priv contract	57040	15/01/2015	1901316060	1612.00	Revenue	Voyage Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201120	Priv contract	57040	15/01/2015	1901316061	3449.86	Revenue	Voyage Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204308	Priv contract	57040	15/01/2015	1901316062	3250.57	Revenue	Voyage Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	15/01/2015	1901316063	3489.71	Revenue	Voyage Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Respite Care - Gloucester	201217	Priv contract	57040	15/01/2015	1901316065	64.90	Revenue	Woodland Healthcare	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E-D Day Care (External)	204506	Priv contract	57040	14/01/2015	1901316069	66.60	Revenue	St Vincent's and St George's	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E-D Day Care (External)	204506	Priv contract	57040	14/01/2015	1901316072	66.60	Revenue	St Vincent's and St George's	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E-D Day Care (External)	204500	Priv contract	57040	14/01/2015	1901316074	84.40	Revenue	St Vincent's and St George's	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E-D Day Care (External)	203150	Priv contract	57040	14/01/2015	1901316076	66.00	Revenue	St Vincent's and St George's	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E-D Day Care (External)	204500	Priv contract	57040	14/01/2015	1901316078	117.00	Revenue	St Vincent's and St George's	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	14/01/2015	1901316081	112.00	Revenue	aVida Care	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	14/01/2015	1901316081	93.54	Revenue	aVida Care	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	Central Admin Supply Mutual	105544	Supply Mutu	73035	14/01/2015	1901316094	1875.00	Revenue	The Rosary Catholic Prim (Academy)	0	2015	Academy Schools
Commissioning Director - Adults	Direct Paymte Mental Health Recharges	205350	Direct Paym	60120	14/01/2015	1901316175	99.11	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Secondary S	30190	14/01/2015	1901316266	3350.00	Revenue	Stagecoach Services Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316270	53.76	Revenue	Atlas Taxis & Private Hire Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316271	180.65	Revenue	Gloucester Limos & Minibuses	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Scho	30192	14/01/2015	1901316272	2497.50	Revenue	Barnes Transport	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316273	112.20	Revenue	Barnes Transport	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316274	60.50	Revenue	Barnes Transport	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316275	1335.00	Revenue	Barnes Transport	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316276	69.33	Revenue	NAD Contracts Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316277	64.90	Revenue	Phill Gasan Taxis Services	0	Sole Trader (2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316278	72.50	Revenue	GL Taxis	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Scho	30192	14/01/2015	1901316279	87.40	Revenue	Associated Broad Campden Cars	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316280	1251.00	Revenue	Associated Broad Campden Cars	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316281	125.00	Revenue	Robertsons Transport Glos Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316283	117.20	Revenue	Fast Cabs	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316284	178.65	Revenue	Robertsons Transport Glos Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316285	256.491	Revenue	Robertsons Transport Glos Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316286	74.35	Revenue	Robertsons Transport Glos Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Scho	30192	14/01/2015	1901316287	1378.50	Revenue	Tim's Transport Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316288	1054.85	Revenue	Tim's Transport Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14/01/2015	1901316289	1170.00	Revenue	Tim's Transport Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	14							

Commissioning Director - Adults	Home Care - OP Care Packages & PBS - Cotsw	201111	Domiciliary	55020	19/01/2015	1901316374	43900.00	Revenue	DoCare Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBS - Glouce	201111	Domiciliary	55020	19/01/2015	1901316374	12356.29	Revenue	DoCare Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBS - Strou	201119	Domiciliary	55020	19/01/2015	1901316374	21584.86	Revenue	DoCare Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBS - Strou	201119	Domiciliary	55020	19/01/2015	1901316374	26150.00	Revenue	DoCare Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBS - Tewk	201106	Domiciliary	55020	19/01/2015	1901316374	766.52	Revenue	DoCare Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Respite Care - Tewkesbury	202115	Priv contract	57040	15/01/2015	1901316375	22500.00	Revenue	Westbourne Care Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	15/01/2015	1901316990	552.00	Revenue	Apollo Taxis	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	15/01/2015	1901316992	692.00	Revenue	Apollon Private Hire Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Scho	30192	15/01/2015	1901316993	177.00	Revenue	Apollo Taxis	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	15/01/2015	1901316994	880.65	Revenue	Johns Private Hire	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	15/01/2015	1901316995	517.07	Revenue	Apollo Taxis	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Scho	30192	15/01/2015	1901316996	187.50	Revenue	Barnes Transport	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	15/01/2015	1901316997	1575.00	Revenue	A W Axis Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Scho	30192	15/01/2015	1901316998	4675.05	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	15/01/2015	1901316999	2550.00	Revenue	GLS	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Scho	30192	15/01/2015	1901317000	570.00	Revenue	R & A Flight Taxis	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Scho	30192	15/01/2015	1901317001	622.50	Revenue	Robb Transport (UK) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	College Tran	30194	15/01/2015	1901317002	760.00	Revenue	Robb Transport (UK) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	15/01/2015	1901317003	1034.00	Revenue	Robb Transport (UK) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	15/01/2015	1901317004	440.00	Revenue	Robb Transport (UK) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	15/01/2015	1901317005	915.00	Revenue	Tim's Transport Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corpora Top Ups & Place Funding	108265	Educational	47820	15/01/2015	1901317006	478.00	Revenue	Greentree College	0	SME (2-249) + 2003	Voluntary Sector (Organisation)
Children & Families Commissioner	LEA/Corpora Top Ups & Place Funding	108265	Educational	47820	15/01/2015	1901317007	2187.00	Revenue	Denham College	0	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corpora Top Ups & Place Funding	108265	Educational	47820	15/01/2015	1901317008	3274.00	Revenue	Fairfield Opportunity Farm	0	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corpora Top Ups & Place Funding	108265	Educational	47820	15/01/2015	1901317009	7140.00	Revenue	Fairfield FE College Frome	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corpora Top Ups & Place Funding	108265	Educational	47820	15/01/2015	1901317010	1927.00	Revenue	Farleigh Fox College Swindon	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corpora Top Ups & Place Funding	108265	Educational	47820	15/01/2015	1901317011	5896.00	Revenue	FEs Academy Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corpora Top Ups & Place Funding	108265	Educational	47820	15/01/2015	1901317012	2153.00	Revenue	Glasshouse College	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	LEA											

Enabling and Transition	Asset Manag Asset Management	501301	Temporary	10/09/2015	15/01/2015	1901317034	1593.72	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Asset Management	501305	Temporary	10/09/2015	15/01/2015	1901317034	96.30	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Asset Management	501305	Temporary	10/09/2015	15/01/2015	1901317034	1083.22	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Asset Management	501305	Temporary	10/09/2015	15/01/2015	1901317034	44.55	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Asset Management	501310	Temporary	10/09/2015	15/01/2015	1901317034	432.45	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Asset Management	501305	Temporary	10/09/2015	15/01/2015	1901317034	1266.35	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Property and Building	501307	Temporary	10/09/2015	15/01/2015	1901317034	974.16	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Property and Building	501301	Temporary	10/09/2015	15/01/2015	1901317034	93.20	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Business Res Business Services Centre	502150	Temporary	10/09/2015	15/01/2015	1901317034	828.41	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Operations	501400	Temporary	10/09/2015	15/01/2015	1901317034	1295.05	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Human Reso People Services Mgmt	501408	Temporary	10/09/2015	15/01/2015	1901317034	1717.08	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Human Reso People Services Mgmt	501408	Temporary	10/09/2015	15/01/2015	1901317034	54.00	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Human Reso People Services Mgmt	501408	Temporary	10/09/2015	15/01/2015	1901317034	10.00	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Legal Service Litigation Division	503304	Temporary	10/09/2015	15/01/2015	1901317034	1634.31	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Legal Service Litigation Division	503304	Temporary	10/09/2015	15/01/2015	1901317034	35.15	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Legal Service Litigation Division	503304	Temporary	10/09/2015	15/01/2015	1901317034	1279.93	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Legal Service Litigation Division	503304	Temporary	10/09/2015	15/01/2015	1901317034	45.90	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Parent Partn ICT Managed Service Contract	103123	Temporary	10/09/2015	15/01/2015	1901317034	1780.70	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Strategic Finance	Finance Commercial Unit	500503	Temporary	10/09/2015	15/01/2015	1901317034	518.00	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Strategic Finance	Finance Commercial Unit	500503	Temporary	10/09/2015	15/01/2015	1901317034	2590.00	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Strategic Finance	Finance Commercial Unit	500503	Temporary	10/09/2015	15/01/2015	1901317034	883.85	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Strategic Finance	Finance Commercial Unit	500503	Temporary	10/09/2015	15/01/2015	1901317034	2900.00	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Leading Care Gloucester South Post 16 Team	101691	Provision of	413150	15/01/2015	1901317038	60.00	Revenue	Subs Lloyd Solicitors	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Music Service Education	206860	Provision of	413150	15/01/2015	1901317037	180.00	Revenue	WOR	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Commissioning Contracts - Fam	103308	Hire/Use of	413150	15/01/2015	1901317037	110.00	Revenue	WOR	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Commissioning Contracts - Fam	103308	Hire/Use of	413150	15/01/2015	1901317037	110.00	Revenue	WOR	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Commissioning Contracts - Fam	103308	Hire/Use of	413150	15/01/2015	1901317037	110.00	Revenue	WOR	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Commissioning Contracts - Fam	103308	Hire/Use of	413150	15/01/2015	1901317037	110.00	Revenue	WOR	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Commissioning Contracts - Fam	103308	Hire/Use of	413150	15/01/2015	1901317037	110.00	Revenue	WOR	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Commissioning Contracts - Fam	103308	Hire/Use of	413150	15/01/2015	1901317037	60.00</					

Enabling and Transition	Human Reso HR Workforce and Development	503915	Provision of	43150	15/01/2015	1901310705	120.00	Revenue	WDR	0	SME (2-24/9)	2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Workforce and Development	503915	Provision of	43150	15/01/2015	1901310705	255.00	Revenue	WDR	0	SME (2-24/9)	2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Workforce and Development	503915	Provision of	43150	15/01/2015	1901310705	120.00	Revenue	WDR	0	SME (2-24/9)	2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Workforce and Development	503915	Provision of	43150	15/01/2015	1901310705	1049.00	Revenue	WDR	0	SME (2-24/9)	2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Workforce and Development	503915	Provision of	43150	15/01/2015	1901310705	160.00	Revenue	WDR	0	SME (2-24/9)	2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Workforce and Development	503915	Provision of	43150	15/01/2015	1901310705	1523.00	Revenue	WDR	0	SME (2-24/9)	2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Workforce and Development	503915	Provision of	43150	15/01/2015	1901310705	1523.00	Revenue	WDR	0	SME (2-24/9)	2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Workforce and Development	503915	Provision of	43150	15/01/2015	1901310705	160.00	Revenue	WDR	0	SME (2-24/9)	2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Workforce and Development	503915	Provision of	43150	15/01/2015	1901310705	350.00	Revenue	WDR	0	SME (2-24/9)	2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Workforce and Development	503915	Provision of	43150	15/01/2015	1901310705	120.00	Revenue	WDR	0	SME (2-24/9)	2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Workforce and Development	503915	Provision of	43150	15/01/2015	1901310705	315.00	Revenue	WDR	0	SME (2-24/9)	2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Workforce and Development	503915	Provision of	43150	15/01/2015	1901310705	120.00	Revenue	WDR	0	SME (2-24/9)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet Balance Sheet		Court Orders 95126	16/01/2015	1901310709	927.71	Revenue	CSA Client Fund		Large (2500+)	2003	Government / Public Sector	
Balance Sheet	Business Serv BSC Additional Reporting	502151	Other Income	16/01/2015	1901310709	19.48	Revenue	Retained Firefighters Union		0	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet Balance Sheet		Third Party P 95129	16/01/2015	1901310782	567.00	Revenue	Retained Firefighters Union		0	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet Insurance Claims	900501	Insurance Clt 47731	16/01/2015	1901310786	1260.00	Revenue	Cunningham Lindsey United Kingdom		0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - PD Care Packages & PBS - Fores	203012	Priv contract 57040	16/01/2015	1901310789	83.90	Revenue	Easy Living Solutions Ltd		0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - PD Care Packages & PBS - Fores	203012	Priv contract 57040	16/01/2015	1901310791	1447.90	Revenue	Easy Living Solutions Ltd		0	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care OOC Placements	101316	Childrens Ag 58010	16/01/2015	1901310794	3007.71	Revenue	Key2 Futures Ltd		0	SME (2-24/9)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care OOC Placements	101316	Childrens Ag 58010	16/01/2015	1901310795	381.50	Revenue	Key2 Futures Ltd		0	SME (2-24/9)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care OOC Placements	101316	Childrens Ag 58010	16/01/2015	1901310796	345.06	Revenue	Key2 Futures Ltd		0	SME (2-24/9)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care OOC Placements	101316	Childrens Ag 58010	16/01/2015	1901310797	243.19	Revenue	Key2 Futures Ltd		0	SME (2-24/9)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care OOC Placements	101316	Childrens Ag 58010	16/01/2015	1901310798	408.61	Revenue	Key2 Futures Ltd		0	SME (2-24/9)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care OOC Placements	101316	Childrens Ag 58010	16/01/2015	1901310799	287.16	Revenue	Key2 Futures Ltd		0	SME (2-24/9)	2003	Commercial (Organisations)
Children & Families Commissioner	Secure Accor OOC Placements	101313	Childrens Ag 58010	16/01/2015	1901311200	1264.00	Revenue	Youth Justice Board		0	2003	Commercial (Organisations)	
Children & Families Commissioner	Secure Accor OOC Placements	101313	Childrens Ag 58010	16/01/2015	1901311202	4740.00	Revenue	Youth Justice Board		0	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet Balance Sheet		Non - Custon 95131	19/01/2015	1901311037	813.00	Revenue	Blockley Educational Academy		SME (2-24/9)	2015	Academy Schools	
Communities and Infrastructure	Street Light Street Lighting Mgt	304157	Highways Re 57430	19/01/2015	1901311104	17699.44	Revenue	Southern Electric		0	2003	Commercial (Organisations)	
Communities and Infrastructure	Street Light Street Lighting Mgt	304158	Highways Re 57430	19/01/2015	1901311105	29.40	Revenue	Southern Electric		0	2003	Commercial (Organ	

Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	20/01/2015	1901317683	1550.00	Revenue	Marlowe Child & Family Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary & 55010	20/01/2015	1901317683	15942.87	Revenue	Marlowe Child & Family Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servio LD Other Budgets	203703	Grants to VP 46010	20/01/2015	1901317691	12000.00	Revenue	Insight Gloucester	0	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Co Coroners Service	404100	Medical fees 43020	19/01/2015	1901317693	595.90	Revenue	Redacted Personal Information	0	2006	Individuals
Communities and Infrastructure	Coroners' Co Coroners Service	404100	Jurors & wils 45050	19/01/2015	1901317694	151.23	Revenue	Redacted Personal Information	0	2006	Individuals
Communities and Infrastructure	Coroners' Co Coroners Service	404100	Jurors & wils 45050	19/01/2015	1901317696	1031.73	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201115	Medical fees 43020	19/01/2015	1901317697	540.00	Revenue	Dr Ingrid Krupke	0	2010	Commercial (Individual)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201116	Domiciliary (55020	19/01/2015	1901317698	95.28	Revenue	Q Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201117	Domiciliary (55020	19/01/2015	1901317698	154.83	Revenue	Q Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201117	Domiciliary (55020	19/01/2015	1901317698	21798.16	Revenue	Q Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Co Coroners Service	404100	Medical fees 43020	19/01/2015	1901317699	1198.00	Revenue	Dr Linnmarie Ludeman	0	2010	Commercial (Individual)
Communities and Infrastructure	Coroners' Co Coroners Service	404100	Medical fees 43020	19/01/2015	1901317701	3548.35	Revenue	Professor N A Shepherd	0	2010	Commercial (Individual)
Communities and Infrastructure	Coroners' Co Coroners Service	404100	Medical fees 43020	19/01/2015	1901317702	2406.50	Revenue	Professor N A Shepherd	0	2010	Commercial (Individual)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201118	Medical fees 43020	19/01/2015	1901317703	1595.05	Revenue	Dr C De Cates	0	2010	Commercial (Individual)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201115	Priv contract 57040	19/01/2015	1901317707	1003.00	Revenue	Feather Bed Care Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201116	Domiciliary (55020	19/01/2015	1901317709	190.56	Revenue	Q Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201117	Domiciliary (55020	19/01/2015	1901317709	393.03	Revenue	Q Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201117	Domiciliary (55020	19/01/2015	1901317709	21991.09	Revenue	Q Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201117	Domiciliary (55020	19/01/2015	1901317709	19500.00	Revenue	Q Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelth	201123	Domiciliary (55020	19/01/2015	1901317710	32196.91	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Cotsw	201111	Domiciliary (55020	19/01/2015	1901317710	3548.35	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201117	Domiciliary (55020	19/01/2015	1901317710	49264.21	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Domiciliary (55020	19/01/2015	1901317710	54798.48	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Domiciliary (55020	19/01/2015	1901317710	17224.06	Revenue	Live well at Home T/A IHLS Limited	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Supported & LD Respite Care	204809	Priv contract 57040	20/01/2015	1901317713	630.00	Revenue	The Orchard Trust	0	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks Residential Services Manager	101218	Catering & h 47780	19/01/2015	1901317715	37.81	Revenue	GCC Collies Imprest	0	Sole Trader (2005	Imprest Vendors
Children & Families Commissioner	Short Breaks Residential Services Manager	101218	Catering & h 47780	19/01/2015	1901317715	202.39	Revenue	GCC Collies Imprest	0	Sole Trader (2005	Imprest Vendors
Children & Families Commissioner	Short Breaks Residential Services Manager	101218	Furniture, Ec 40000	19/01/2015	1901317715	274.91	Revenue	GCC Collies Imprest	0	Sole Trader (2005	Imprest Vendors
Children & Families Commissioner	Short Breaks Residential Services Manager	101218	Personal net 51100	19/01/2015	1901317715	12.99	Revenue	GCC Collies Imprest	0	Sole Trader (2005	Imprest Vendors
Commissioning Director - Adults	Supported & LD Respite Care	204809	Transport - s 30120	20/01/2015	1901317715	6.00	Revenue	GCC Collies Imprest	0	Sole Trader (2005	Imprest Vendors
Commissioning Director - Adults	Home Care - Live in Carers	204308	Priv contract 57040	20/01/2015	1901317716	630.00	Revenue	The Orchard Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract 57040	20/01/2015	1901317717	6496.00	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract 57040	20/01/2015	1901317718	4396.00	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract 57040	20/01/2015	1901317719	3243.30	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	20/01/2015	1901317721	7140.00	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Chelth	203002	Priv contract 57040	20/01/2015	1901317722	1949.53	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Priv contract 57040	20/01/2015	1901317720	1057.80	Revenue	Active House LLP	0	2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Water Servc 22700	19/01/2015	1901317724	141.91	Revenue	Severn Trent Water (TVTE)	0	Large (250+ + 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Water Servc 22700	19/01/2015	1901317724	85.97	Revenue	Severn Trent Water (TVTE)	0	Large (250+ + 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Water Servc 22700	19/01/2015	1901317724	519.90	Revenue	Severn Trent Water (TVTE)	0	Large (250+ + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203009	Priv contract 57040	20/01/2015	1901317725	3200.00	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203009	Priv contract 57040	20/01/2015	1901317726	2680.00	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Children & Families Commissioner	Excluded Pup Top Ups & Place Funding	108222	Academy Sch 82719	19/01/2015	1901317727	10654.00	Revenue	St Peters High School (Academy)	0	2015	Academy Schools
Children & Families Commissioner	Excluded Pup Top Ups & Place Funding	108222	Academy Sch 82719	19/01/2015	1901317727	3632.00	Revenue	St Peters High School (Academy)	0	2015	Academy Schools
Commissioning Director - Adults	Home to Sch Transport Provision Costs	103271	Priv contract 57040	19/01/2015	1901317730	1057.80	Revenue	Salters Hill Charity Ltd	0	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Secondary Ss 30190	19/01/2015	1901317799	140.00	Revenue	KB Coaches	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	College Tran 30194	19/01/2015	1901317803	1466.36	Revenue	KB Coaches	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Secondary Ss 30190	19/01/2015	1901317806	2695.00	Revenue	Swanbrook Transport Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103271	Secondary Ss 30190	19/01/2015	1901317809	3038.00	Revenue	Swanbrook Transport Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho 30192	19/01/2015	1901317816	1316.24	Revenue	Atlas Taxis & Private Hire Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Scho 30192	19/01/2015	1901317819	2280.24	Revenue	Newent Association For The Disable	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Scho 30192	19/01/2015	1901317822	1987.50	Revenue	Robertsons Transport Glos Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Secondary Ss 30190	19/01/2015	1901317826	1455.00	Revenue	Surtys Private Hire	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho 30192	19/01/2015	1901317826	1389.30	Revenue	Surtys Private Hire	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103273	Special Scho 30192	19/01/2015	1901317831	801.82	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103276	Special Scho 30192	19/01/2015	1901317834	513.75	Revenue	Forest E-ACT Academy	0	2015	Academy Schools
Communities and Infrastructure	Statutory Co Concessionary Fares	302359	Priv contract 57040	19/01/2015	1901317890	556.61	Revenue	Astons of Kempsey Coaches Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Co Concessionary Fares	302359	Priv contract 57040	19/01/2015	1901317897	1616.31	Revenue	First Somerset & Avon Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Co Concessionary Fares	302359	Priv contract 57040	19/01/2015	1901317902	1027.35	Revenue	George Youngs Coaches Ltd (FLOV	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Central Adm Supply Mutul	105572	Supply Mutu 73035	19/01/2015	1901317906	1162.12	Revenue	Brookworth Primary Academy	0	SME (2-249 + 2008	Schools within GCC
Enabling and Transition	Central Adm Supply Mutul	105965	Supply Mutu 73035	19/01/2015	1901317909	2014.76	Revenue	GCC St James Primary School	0	2003	Schools within GCC
Enabling and Transition	Central Adm Supply Mutul	105755	Supply Mutu 73035	19/01/2015	1901317913	639.98	Revenue	Princess Hill C of E Primary Acad	0	2014	Academy Schools
Enabling and Transition	Central Adm Supply Mutul	105942	Supply Mutu 73035	19/01/2015	1901317919	2260.00	Revenue	GCC Longlevens Junior School Busin	0	2008	Schools within GCC
Commissioning Director - Adults	Home Care - Domiciliary Care	204312	Priv contract 57040	20/01/2015	1901318146	782.66	Revenue	Salters Hill Charity Ltd	0	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - Live in Carers	204305	Priv contract 57040	21/01/2015	1901318147	1024.56	Revenue	Salters Hill Charity Ltd	0	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	20/01/2015	1901318148	1276.14	Revenue	Salters Hill Charity Ltd	0	2009	Voluntary Sector (Organisation
Balance Sheet	Balance Shee Balance Sheet	101186	Sale of Asset 48023	20/01/2015	1901318150	12977.00	Capital	Cotswold District Council	0	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Fores	203012	Priv contract 57040	20/01/2015	1901318151	825.34	Revenue	Salters Hill Charity Ltd	0	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - Domiciliary Care	204312	Priv contract 57040	20/01/2015	1901318152	603.78	Revenue	Salters Hill Charity Ltd	0	2009	Voluntary Sector (Organisation
Enabling and Transition	Legal Servc Legal Disbursements	500321	Legal Costs (45000	20/01/2015	1901318153	2055.00	Revenue	H M C T S	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204312	Priv contract 57040	20/01/2015	1901318154	640.35	Revenue	Salters Hill Charity Ltd	0	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Fores	203012	Priv contract 57040	20/01/2015	1901318155	2515.17	Revenue	Salters Hill Charity Ltd	0	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	20/01/2015	1901318157	5859.00	Revenue	Step A Side Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201118	Priv contract 57040	20/01/2015	1901318158	560.00	Revenue	Stroud Care Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Respite Care - Forest	202132	Priv contract 57040	20/01/2015	1901318159	3227.00	Revenue	Three Ashes Care Home	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servio OP Care Packages & PBs - Glouc	201803	Priv contract 57040	20/01/2015	1901318160	3157.00	Revenue	Your Lifestyle LLP	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported & LD Respite Care	204809	Priv contract 57040	20/01/2015	1901318162	840.00	Revenue	The Orchard Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	20/01/2015	1901318163	1200.00	Revenue	Raynsford (SP)	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract 57040	20/01/2015	1901318164	600.00	Revenue	Raynsford (SP)	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	20/01/2015	1901318165	1008.00	Revenue	Raynsford (SP)	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	20/01/2015	1901318166	2068.00	Revenue	Raynsford (SP)	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract 57040	20/01/2015	1901318168	1008.00	Revenue	Raynsford (SP)	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	20/01/2015	1901318169	2068.00	Revenue	Raynsford (SP)	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract 57040	20/01/2015	1901318172	654.58	Revenue	Salters Hill Charity Ltd	0	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract 57040	20/01/2015	1901318174	15602.60	Revenue	Learning Together Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract 57040	20/01/2015	1901318175	12889.60	Revenue	Learning Together Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract 57040	20/01/2015	1901318176	200.00	Revenue	Raynsford (SP)	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract 57040	20/01/2015	1901318177	1008.00	Revenue	Raynsford (SP)	0	2003	Commercial (Organisations)
Balance Sheet	Balance Shee Insurance Claims	900501	Insurance Cl: 47731	20/01/2015	1901318183	3178.00	Revenue	Mike Burris Flooring	3284037116	SME (2-249 + 2002	CIS Vendors
Balance Sheet	Balance Shee Insurance Claims	900551	Insurance Cl: 47731	20/01/2015	19013181						

Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelvi	201102	Priv contract	57040	20/01/2015	1901318204	1186.90	Revenue	Inclusion Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care PO Respite Care - Stroud	203461	Priv contract	57040	20/01/2015	1901318205	57.00	Revenue	St Roses School	0	2008	Schools within GCC
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	20/01/2015	1901318206	10684.15	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	20/01/2015	1901318207	10683.84	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	20/01/2015	1901318208	2190.96	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	20/01/2015	1901318208	2502.14	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract	57040	20/01/2015	1901318208	2666.00	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Cotsw	203006	Priv contract	57040	20/01/2015	1901318210	2533.10	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	20/01/2015	1901318211	561.60	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	20/01/2015	1901318211	1684.80	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	20/01/2015	1901318211	343.20	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	20/01/2015	1901318211	456.12	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	20/01/2015	1901318211	190.32	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204306	Priv contract	57040	20/01/2015	1901318211	218.40	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	20/01/2015	1901318211	293.22	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	20/01/2015	1901318211	553.86	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	20/01/2015	1901318211	586.44	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204312	Priv contract	57040	20/01/2015	1901318211	187.20	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	20/01/2015	1901318211	62.40	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	20/01/2015	1901318211	195.48	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	20/01/2015	1901318211	80.00	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201118	Priv contract	57040	20/01/2015	1901318211	130.32	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201118	Priv contract	57040	20/01/2015	1901318211	156.00	Revenue	Brandon Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Respite Care - Forest	202131	Priv contract	57040	20/01/2015	1901318215	2065.20	Revenue	Chaxhill Hall	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	20/01/2015	1901318216	867.97	Revenue	Broomfield Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	20/01/2015	1901318218	355.95	Revenue	Walkers Day Nursery	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	20/01/2015	1901318218	285.00	Revenue	Walkers Day Nursery	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203009	Priv contract	57040	20/01/2015	1901318221	2039.65	Revenue	Care At Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Respite Care - Cotswolds	202123	Grants to VP	46010	20/01/2015	1901318222	2135.60	Revenue	Charlton Kings Care Home	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103326	Grants to VP	46010	20/01/2015	1901318223	749.52	Revenue	Holy Apostles Playgroup	0	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	20/01/2015	1901318225	711.90	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Primary Schc	30191	20/01/2015	1901318515	2147.55	Revenue	Gloucester Limos & Minibuses	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	20/01/2015	1901318516	2922.00	Revenue	Gloucester PH Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	20/01/2015	1901318517	1527.60	Revenue	Barnes Transport	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	20/01/2015	1901318518	1107.51	Revenue	Barnes Transport	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	20/01/2015	1901318519	954.81	Revenue	A2B Taxis	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	20/01/2015	1901318520	702.00	Revenue	Flights Taxis Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	20/01/2015	1901318521	739.00	Revenue	Redacted Personal Information	0	2009	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	20/01/2015	1901318523	1116.50	Revenue	Tim's Transport Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	20/01/2015	1901318524	1300.00	Revenue	Tim's Transport Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108327	Central Cont	73051	20/01/2015	1901318526	-1688.00	Revenue	Lakers School	0	SME (2-249 + 2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108327	High Needs I	73050	20/01/2015	1901318526	9639.00	Revenue	Lakers School	0	SME (2-249 + 2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108327	School Origin	73000	20/01/2015	1901318526	23335.00	Revenue	Lakers School	0	SME (2-249 + 2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp Schools Funding	108258	Rates	22400	20/01/2015	1901318526	-1304.00	Revenue	Lakers School	0	SME (2-249 + 2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108346	Central Cont	73051	20/01/2015	1901318527	-3106.00	Revenue	Rednook School General Fund	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108346	High Needs I	73050	20/01/2015	1901318527	1154.00	Revenue	Rednook School General Fund	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108346	School Origin	73000	20/01/2015	1901318527	40224.00	Revenue	Rednook School General Fund	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108346	Sixth Form Fr	73008	20/01/2015	1901318527	63080.00	Revenue	Rednook School General Fund	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp Schools Funding	108258	Rates	22400	20/01/2015	1901318527	-2482.00	Revenue	Rednook School General Fund	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108355	Central Cont	73051	20/01/2015	1901318528	-1580.00	Revenue	Pittville School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108355	High Needs I	73050	20/01/2015	1901318528	1501.00	Revenue	Pittville School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108355	School Origin	73000	20/01/2015	1901318528	237614.00	Revenue	Pittville School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp Schools Funding	108258	Rates	22400	20/01/2015	1901318528	-1109.00	Revenue	Pittville School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108373	Central Cont	73051	20/01/2015	1901318529	-1274.00	Revenue	Maidenhill School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108373	Educational	47820	20/01/2015	1901318529	4782.80	Revenue	Maidenhill School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108373	High Needs I	73050	20/01/2015	1901318529	14817.00	Revenue	Maidenhill School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108373	School Origin	73000	20/01/2015	1901318529	177226.00	Revenue	Maidenhill School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp Schools Funding	108258	Rates	22400	20/01/2015	1901318529	-906.00	Revenue	Maidenhill School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108374	Central Cont	73051	20/01/2015	1901318530	-2727.00	Revenue	GCC Archway School Business Prem	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108374	High Needs I	73050	20/01/2015	1901318530	4993.00	Revenue	GCC Archway School Business Prem	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108374	School Origin	73000	20/01/2015	1901318530	360178.00	Revenue	GCC Archway School Business Prem	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108374	Sixth Form Fr	73008	20/01/2015	1901318530	63177.00	Revenue	GCC Archway School Business Prem	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp Schools Funding	108258	Rates	22400	20/01/2015	1901318530	-1029.00	Revenue	GCC Archway School Business Prem	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108389	Central Cont	73051	20/01/2015	1901318531	-1876.00	Revenue	Barwood Park Arts College	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108389	High Needs I	73050	20/01/2015	1901318531	2528.00	Revenue	Barwood Park Arts College	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Secondary - Cheque I	108389	School Origin	73000	20/01/2015	1901318531	255712.00	Revenue	Barwood Park Arts College	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp Schools Funding	108258	Rates	22400	20/01/2015	1901318531	-1087.00	Revenue	Barwood Park Arts College	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108532	Central Cont	73051	20/01/2015	1901318532	-135.00	Revenue	Andoversford CP School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108532	High Needs I	73050	20/01/2015	1901318532	824.00	Revenue	Andoversford CP School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108532	School Origin	73000	20/01/2015	1901318532	23088.00	Revenue	Andoversford CP School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp Schools Funding	108258	Teaching Sta	73052	20/01/2015	1901318532	-17.00	Revenue	Andoversford CP School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108545	Rates	22400	20/01/2015	1901318532	-76.00	Revenue	Andoversford CP School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108545	Central Cont	73051	20/01/2015	1901318533	-383.00	Revenue	GCC Berkeley Primary School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108545	School Origin	73000	20/01/2015	1901318533	53045.00	Revenue	GCC Berkeley Primary School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108545	Teaching Sta	73052	20/01/2015	1901318533	-49.00	Revenue	GCC Berkeley Primary School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp Schools Funding	108258	Rates	22400	20/01/2015	1901318533	-915.00	Revenue	GCC Berkeley Primary School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108546	Central Cont	73051	20/01/2015	1901318534	-231.00	Revenue	Berry Hill CP School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108546	High Needs I	73050	20/01/2015	1901318534	3154.00	Revenue	Berry Hill CP School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108546	School Origin	73000	20/01/2015	1901318534	4874.00	Revenue	Berry Hill CP School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108546	Teaching Sta	73052	20/01/2015	1901318534	-43.00	Revenue	Berry Hill CP School	0	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp Schools Funding	108258	Rates	22400	20/01/2015	1901318534	-72.00	Revenue	Berry Hill CP School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108554	Central Cont	73051	20/01/2015	1901318535	-838.00	Revenue	GCC Beech Green County Primary St	0	SME (2-249 + 2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108554	High Needs I	73050	20/01/2015	1901318535	1354.00	Revenue	GCC Beech Green County Primary St	0	SME (2-249 + 2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108554	School Origin	73000	20/01/2015	1901318535	117343.00	Revenue	GCC Beech Green County Primary St	0	SME (2-249 + 2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108554	Teaching Sta	73052	20/01/2015	1901318535	-107.00	Revenue	GCC Beech Green County Primary St	0	SME (2-249 + 2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Sp Schools Funding	108258	Rates	22400	20/01/2015							

Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108856	Teaching Sts 73052	20/01/2015	1901318546	-42.00	Revenue	GCC The British School Current Acc	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108857	Rates 22400	20/01/2015	1901318546	-295.00	Revenue	GCC The British School Current Acc	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108857	Central Cent 73051	20/01/2015	1901318547	-539.00	Revenue	GCC Fomoor County Primary Scho	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108857	High Needs 173050	20/01/2015	1901318547	1210.00	Revenue	GCC Fomoor County Primary Scho	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108857	School Order 73050	20/01/2015	1901318547	7171.60	Revenue	GCC Fomoor County Primary Scho	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108857	Teaching Sts 73052	20/01/2015	1901318547	-69.00	Revenue	GCC Fomoor County Primary Scho	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108857	Rates 22400	20/01/2015	1901318547	-1594.00	Revenue	GCC Fomoor County Primary Scho	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108884	Central Cent 73051	20/01/2015	1901318548	-534.00	Revenue	GCC Dunlally County Primary Scho	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108884	High Needs 173050	20/01/2015	1901318548	534.00	Revenue	GCC Dunlally County Primary Scho	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108884	School Order 73050	20/01/2015	1901318548	82076.00	Revenue	GCC Dunlally County Primary Scho	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108884	Teaching Sts 73052	20/01/2015	1901318548	-68.00	Revenue	GCC Dunlally County Primary Scho	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108884	Rates 22400	20/01/2015	1901318548	-1812.00	Revenue	GCC Dunlally County Primary Scho	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108893	Central Cent 73051	20/01/2015	1901318549	-865.00	Revenue	GCC Leckhampton Primary Sch H/E	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108893	High Needs 173050	20/01/2015	1901318549	2812.00	Revenue	GCC Leckhampton Primary Sch H/E	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108893	School Order 73050	20/01/2015	1901318549	10233.00	Revenue	GCC Leckhampton Primary Sch H/E	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108893	Teaching Sts 73052	20/01/2015	1901318549	-110.00	Revenue	GCC Leckhampton Primary Sch H/E	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108904	Rates 22400	20/01/2015	1901318549	-1956.00	Revenue	GCC Leckhampton Primary Sch H/E	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108904	Central Cent 73051	20/01/2015	1901318550	-835.00	Revenue	Catholic School Of St Gregory The G	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108904	High Needs 173050	20/01/2015	1901318550	1328.00	Revenue	Catholic School Of St Gregory The G	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108904	School Order 73050	20/01/2015	1901318550	117318.00	Revenue	Catholic School Of St Gregory The G	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108904	Teaching Sts 73052	20/01/2015	1901318550	-106.00	Revenue	Catholic School Of St Gregory The G	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108904	Rates 22400	20/01/2015	1901318550	-33.00	Revenue	Catholic School Of St Gregory The G	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108905	Central Cent 73051	20/01/2015	1901318551	-705.00	Revenue	GCC St James Primary School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108905	High Needs 173050	20/01/2015	1901318551	2354.00	Revenue	GCC St James Primary School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108905	School Order 73050	20/01/2015	1901318551	91352.00	Revenue	GCC St James Primary School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108905	Teaching Sts 73052	20/01/2015	1901318551	-90.00	Revenue	GCC St James Primary School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108905	Rates 22400	20/01/2015	1901318551	-1558.00	Revenue	GCC St James Primary School	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108907	Central Cent 73051	20/01/2015	1901318552	-491.00	Revenue	GCC St Marks C of E Jr Sch 1 Business	0	2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Delegated Primary - Cheque Bo	108907	High Needs 173050	20/01/2015	1901318552	2148.00	Revenue	GCC St Marks C of E Jr Sch 1			

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Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201407	Domiciliary (55020	21/01/2015	1901318760	810.80	Revenue	Minchinhampton Centre for the Eld	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Cotsw	201111	Domiciliary (55020	21/01/2015	1901318760	237.44	Revenue	Minchinhampton Centre for the Eld	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201118	Domiciliary (55020	21/01/2015	1901318760	217.20	Revenue	Minchinhampton Centre for the Eld	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Domiciliary (55020	21/01/2015	1901318760	19374.58	Revenue	Minchinhampton Centre for the Eld	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Care Packages & PBs - Strou	200315	Domiciliary (55020	21/01/2015	1901318761	879.84	Revenue	Minchinhampton Centre for the Eld	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Glouc	201407	Domiciliary (55020	21/01/2015	1901318761	793.94	Revenue	Minchinhampton Centre for the Eld	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Cotsw	201111	Domiciliary (55020	21/01/2015	1901318761	101.76	Revenue	Minchinhampton Centre for the Eld	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201118	Domiciliary (55020	21/01/2015	1901318761	250.18	Revenue	Minchinhampton Centre for the Eld	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Domiciliary (55020	21/01/2015	1901318761	18964.34	Revenue	Minchinhampton Centre for the Eld	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Domiciliary (55020	21/01/2015	1901318761	870.00	Revenue	Minchinhampton Centre for the Eld	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Home Care to Sch Transport Provision Costs	103277	Primary Sch: 30191	21/01/2015	1901319264	2253.75	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Nursing Care OP Nursing Care - Gloucester	200313	Voluntary & 55010	21/01/2015	1901319265	537.01	Revenue	Westbourne Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Gloucester	200315	Voluntary & 55010	21/01/2015	1901319266	811.37	Revenue	Pine Tree Care Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spn EPH Stroud & Cotswold	102010	Distr Of Thro 30044	21/01/2015	1901319281	800.00	Revenue	GCC Powells C Of E Primary School	0	2008	Schools within GCC
Commissioning Director - Adults	Home Care - Domiciliary Care	204312	Priv contract 57040	21/01/2015	1901319282	595.64	Revenue	Merry Den Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204312	Priv contract 57040	22/01/2015	1901319284	899.00	Revenue	Merry Den Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract 57040	22/01/2015	1901319285	2942.47	Revenue	Merry Den Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	22/01/2015	1901319286	3595.42	Revenue	Merry Den Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203009	Priv contract 57040	22/01/2015	1901319287	1541.14	Revenue	Merry Den Care Ltd	0	2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Non - Custom 95151	22/01/2015	1901319288	812.80	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	22/01/2015	1901319290	2738.23	Revenue	Merry Den Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	22/01/2015	1901319291	3233.96	Revenue	Merry Den Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	22/01/2015	1901319292	2168.98	Revenue	Merry Den Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204312	Priv contract 57040	22/01/2015	1901319293	3476.42	Revenue	Merry Den Care Ltd	0	2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Non - Custom 95151	22/01/2015	1901319295	845.16	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	22/01/2015	1901319296	2456.75	Revenue	Merry Den Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204317	Priv contract 57040	22/01/2015	1901319298	4269.67	Revenue	Merry Den Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract 57040	22/01/2015	1901319300	585.00	Revenue	Care Nursing Alliance Recruitment	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	203106	Priv contract 57040	22/01/2015	1901319302	1646.11	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Childrens Ag 58010	101311	Childrens Ag 58010	22/01/2015	1901319303	190.00	Revenue	Youth Justice Board	0	2001	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cheltr	201401	Priv contract 57040	22/01/2015	1901319304	336.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cheltr	201401	Priv contract 57040	22/01/2015	1901319304	240.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cheltr	201401	Priv contract 57040	22/01/2015	1901319304	384.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cheltr	201401	Priv contract 57040	22/01/2015	1901319304	192.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cheltr	201401	Priv contract 57040	22/01/2015	1901319304	331.20	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cheltr	201401	Priv contract 57040	22/01/2015	1901319304	96.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cheltr	201401	Priv contract 57040	22/01/2015	1901319304	172.20	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cheltr	201401	Priv contract 57040	22/01/2015	1901319304	240.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cheltr	201401	Priv contract 57040	22/01/2015	1901319304	96.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cheltr	201400	Priv contract 57040	22/01/2015	1901319304	223.50	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cheltr	201401	Priv contract 57040	22/01/2015	1901319304	192.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cheltr	201401	Priv contract 57040	22/01/2015	1901319304	96.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cheltr	201401	Priv contract 57040	22/01/2015	1901319304	120.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cheltr	201401	Priv contract 57040	22/01/2015	1901319304	178.80	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex PD Care Packages & PBs - Cheltr	203150	Priv contract 57040	22/01/2015	1901319304	192.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex PD Care Packages & PBs - Cheltr	203150	Priv contract 57040	22/01/2015	1901319304	192.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex PD Care Packages & PBs - Cheltr	203150	Priv contract 57040	22/01/2015	1901319304	96.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex PD Care Packages & PBs - Cheltr	203150	Priv contract 57040	22/01/2015	1901319304	480.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract 57040	22/01/2015	1901319307	1253.33	Revenue	St Vincent's and St George's	0	2003	Commercial (Organisations)
Technical and Cross Cutting	Interest & Im Interest Credits & Adjustments	802201	Professional 43010	23/01/2015	1901319309	1643.83	Revenue	Tradition (UK) Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Environment I Traffic Signals Mgt	302713	Site maintain 57030	22/01/2015	1901319310	7887.82	Revenue	Siemens PLC	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract 57040	22/01/2015	1901319311	212.18	Revenue	Mencap-PS Central & Cymru	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204308	Priv contract 57040	22/01/2015	1901319312	3398.00	Revenue	Mencap-PS Central & Cymru	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Environment I Traffic Signals Mgt	302713	Highways Ref 57428	22/01/2015	1901319313	704.87	Revenue	Southern Electric	0	2003	Commercial (Organisations)
Enabling and Transition	Legal Service Legal Disbursements	503418	Legal Costs (43000	22/01/2015	1901319321	5400.00	Revenue	Thirty Nine Essex Street	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Environment I Traffic Signals Mgt	302713	Site maintain 57030	22/01/2015	1901319330	1250.00	Revenue	Cloud Amber Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cotsw	201300	Priv contract 57040	22/01/2015	1901319332	3818.67	Revenue	Cotswold Volunteers	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Ex OP Care Packages & PBs - Cotsw	201300	Priv contract 57040	22/01/2015	1901319333	5859.16	Revenue	Cotswold Volunteers	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Enabling and Transition	Legal Service Legal Disbursements	503423	Legal Costs (43000	22/01/2015	1901319335	6648.75	Revenue	Rowena Meager	0	Sole Trader (2010	Commercial (Individual)
Enabling and Transition	Legal Service Legal Disbursements	503427	Legal Costs (43000	22/01/2015	1901319337	4575.82	Revenue	Kennedys Law LLP	0	Sole Trader (2010	Commercial (Organisations)
Children & Families Commissioner	Delegated P Delegated Primary - Central	107678	Gatering & 47780	22/01/2015	1901319343	3146.40	Revenue	ABM Catering Facilities Manager	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated P Delegated Primary - Central	107678	Gatering & 47780	22/01/2015	1901319343	248.30	Revenue	ABM Catering Facilities Manager	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	22/01/2015	1901319344	3568.00	Revenue	The Adolescent & Children's Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Childrens Ag 58010	22/01/2015	1901319346	46.70	Revenue	County Community Projects	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Leaving Care OOC Placements	101316	Childrens Ag 58010	22/01/2015	1901319346	1095.00	Revenue	County Community Projects	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	22/01/2015	1901319347	2760.00	Revenue	The Adolescent & Children's Trust	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	22/01/2015	1901319349	3529.66	Revenue	Capstone Fostercare (Southwest)Ltc	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	22/01/2015	1901319350	3529.66	Revenue	Capstone Fostercare (Southwest)Ltc	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	22/01/2015	1901319351	3170.06	Revenue	Capstone Fostercare (Southwest)Ltc	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	22/01/2015	1901319353	3450.00	Revenue	ABC Fostering Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	22/01/2015	1901319354	3568.00	Revenue	ABC Fostering Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	22/01/2015	1901319356	25922.84	Revenue	Rowden House School	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	22/01/2015	1901319358	19442.13	Revenue	Rowden House School	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	22/01/2015	1901319358	6480.71	Revenue	Rowden House School	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	22/01/2015	1901319359	75564.72	Revenue	Rowden House School	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	22/01/2015	1901319360	56673.54	Revenue	Rowden House School	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	22/01/2015	1901319360	18891.18	Revenue	Rowden House School	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	22/01/2015	1901319361	3450.00	Revenue	ABC Fostering Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	22/01/2015	1901319361	500.00	Revenue	Churchdown School General Fund	0	Sole Trader (2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Other OOC Costs	103243	Primary Sch: 30191	22/01/2015	1901319675	90.00	Revenue	Apollo Taxis	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Sch: 30191	22/01/2015	1901319676	945.00	Revenue	Access Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Secondary S: 30190	22/01/2015	1901319677	746.70	Revenue	Robertsons Transport Glos Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Secondary S: 30190	22/01/2015	1901319678	727.35	Revenue	Johns Private Hire	0	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Ser Adoption	101138	Adoption All: 45216	22/01/2015	1901319679	561.80	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Adoption Ser Fostering Family & Friends	101134	Adoption All: 45216	22/01/2015	1901319680	598.72	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Adoption Ser Adoption	101138	Adoption All: 45216	22/01/2015	1901319686	828.80	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Special Guan Fostering Family & Friends	101170	Adoption All: 45216</								

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Children & Families Commissioner	Fostering Ser Fostering Payments	101173	Foster Child	45200	22/01/2015	1901320133	308.00	Revenue	Redacted Personal Information	0	Sole Trader / 2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101173	Foster Child	45200	22/01/2015	1901320133	308.00	Revenue	Redacted Personal Information	0	Sole Trader / 2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101173	Foster Child	45200	22/01/2015	1901320133	132.00	Revenue	Redacted Personal Information	0	Sole Trader / 2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101173	Foster Child	45200	22/01/2015	1901320133	308.00	Revenue	Redacted Personal Information	0	Sole Trader / 2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101171	Additional he	45201	22/01/2015	1901320135	122.01	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101141	Foster Carer	45203	22/01/2015	1901320135	212.52	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101141	Foster Carer	45203	22/01/2015	1901320135	288.42	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101171	Foster Child	45200	22/01/2015	1901320135	212.52	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101141	Foster Carer	45203	22/01/2015	1901320135	288.42	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101171	Foster Child	45200	22/01/2015	1901320135	244.02	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101171	Foster Child	45200	22/01/2015	1901320135	244.02	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101171	Foster Child	45200	22/01/2015	1901320135	87.15	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101171	Foster Child	45200	22/01/2015	1901320135	244.02	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101171	Foster Child	45200	22/01/2015	1901320135	87.15	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Ser Fostering Payments	101171	Foster Child	45200	22/01/2015	1901320135	212.52	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Central Com Commissioning Contracts - Heal	103512	Grants to VP	46010	22/01/2015	1901320138	3932.00	Revenue	The British School	0	2008	Schools within GCC
Children & Families Commissioner	Leaving Care Director of Youth Support	104057	Special allow	58060	26/01/2015	1901320180	1203.33	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Leaving Care Director of Youth Support	104057	Special allow	58060	26/01/2015	1901320181	1203.33	Revenue	Redacted Personal Information	0	Sole Trader / 2006	Individuals
Children & Families Commissioner	Leaving Care Director of Youth Support	104057	Special allow	58060	26/01/2015	1901320182	502.10	Revenue	Redacted Personal Information	0	Sole Trader / 2006	Individuals
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	26/01/2015	1901320184	518.90	Revenue	Redacted Personal Information	0	SME (2-249) / 2006	Individuals
Children & Families Commissioner	Leaving Care Director of Youth Support	104057	Special allow	58060	26/01/2015	1901320188	513.17	Revenue	Redacted Personal Information	0	Sole Trader / 2006	Individuals
Children & Families Commissioner	Leaving Care Director of Youth Support	104057	Special allow	58060	26/01/2015	1901320189	724.66	Revenue	Redacted Personal Information	0	Sole Trader / 2006	Individuals
Children & Families Commissioner	Leaving Care Director of Youth Support	104057	Special allow	58060	26/01/2015	1901320191	514.09	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Direct Payme OP Care Packages & PBS - Tewks	200807	Direct Suppo	60120	22/01/2015	1901320199	8253.71	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Adoption Ser Adoption	101159	Temporary	10999	22/01/2015	1901320204	35.10	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Ser Adoption	101159	Temporary	10999	22/01/2015	1901320204	1532.54	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Ser Adoption	101159	Temporary	10999	22/01/2015	1901320204	138.15	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Ser Adoption	101159	Temporary	10999	22/01/2015	1901320204	1532.54	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Commission Cheltenham R&A	101420	Temporary	10999	22/01/2015	1901320204	450.75	Revenue	Comensura Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Commission Cheltenham R&A	101420	Temporary	10999	22/01/2015	1901320204	1587.75	Revenue	Comensura Limited	0	2003	Commercial (Organisations)

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Children & Families Commissioner	Delegated Sd Delegated Budget - Special	107144	Electricity	21010	22/01/2015	1901302020	2055.89	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Sd Delegated Budget - Special	107127	Electricity	21010	22/01/2015	1901302010	2279.51	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Sd Delegated Budget - Special	107144	Electricity	21010	22/01/2015	1901302020	1493.26	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Sd Delegated Budget - Special	107139	Electricity	21010	22/01/2015	1901302020	1653.59	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Sd Delegated Budget - Special	107137	Electricity	21010	22/01/2015	1901302020	883.58	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Sd Delegated Budget - Special	107141	Electricity	21010	22/01/2015	1901302016	596.15	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Other Children/Children with Disabilities	101449	Electricity	21010	22/01/2015	1901302020	462.12	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Other Children/Children with Disabilities	101249	Electricity	21010	22/01/2015	1901302020	31.78	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Advisory Teaching Service	101280	Electricity	21010	22/01/2015	1901302017	171.23	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks Residential Services Manager	101214	Electricity	21010	22/01/2015	1901302020	258.91	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Administrative Lead Officer, Admin Finance	206198	Electricity	21010	22/01/2015	1901302020	543.00	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Administrative Lead Officer, Premises, Supplies	206178	Electricity	21010	22/01/2015	1901302020	779.19	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Administrative Lead Officer, Premises, Supplies	206174	Electricity	21010	22/01/2015	1901302020	952.24	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Administrative Lead Officer, Premises, Supplies	206182	Electricity	21010	22/01/2015	1901302020	3888.69	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Administrative Lead Officer, Premises, Supplies	206179	Electricity	21010	22/01/2015	1901302020	1009.28	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In Eastbrook Centre & Westbrook	204425	Electricity	21010	22/01/2015	1901302020	204.42	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In Foxes Bridge	203103	Electricity	21010	22/01/2015	1901302020	309.60	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In Oakley, Green Steps & Berkeley	204409	Electricity	21010	22/01/2015	1901302020	779.42	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In Prestbury Centre	203100	Electricity	21010	22/01/2015	1901302020	356.51	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In RFC & Fairtide	204415	Electricity	21010	22/01/2015	1901302020	257.22	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In Tewkesbury Day Centre	203133	Electricity	21010	22/01/2015	1901302020	178.67	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In The Beeches	204417	Electricity	21010	22/01/2015	1901302020	346.78	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In The Beeches	204418	Electricity	21010	22/01/2015	1901302020	91.78	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In The Beeches	204417	Gas	21020	22/01/2015	1901302020	71.99	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In The Birch, Chesterton Hall &	204410	Electricity	21010	22/01/2015	1901302020	68.74	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Cathedral View & The Vicarage	203858	Electricity	21010	22/01/2015	1901302020	428.34	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Cathedral View & The Vicarage	203856	Electricity	21010	22/01/2015	1901302020	34.24	Revenue	West Mercia Energy	0	SME (2-249) / 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Great Western Court	205001	Electricity	21010	22/01/2015	1901302020	119					

Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract 57040	23/01/2015	1901320273	867.33 Revenue	St Vincents & Georges Assoc Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract 57040	23/01/2015	1901320274	867.38 Revenue	St Vincents & Georges Assoc Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBS - Tewks	201105	Priv contract 57040	23/01/2015	1901320279	1044.65 Revenue	St Vincents & Georges Assoc Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	23/01/2015	1901320280	981.92 Revenue	Rowden House School	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary & 55010	23/01/2015	1901320280	1262.47 Revenue	Rowden House School	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C Other OOC Costs	101312	Voluntary & 55010	23/01/2015	1901320280	1262.47 Revenue	Rowden House School	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	23/01/2015	1901320281	981.92 Revenue	Rowden House School	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary & 55010	23/01/2015	1901320281	1262.47 Revenue	Rowden House School	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C Other OOC Costs	101312	Voluntary & 55010	23/01/2015	1901320281	1262.47 Revenue	Rowden House School	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	23/01/2015	1901320282	717.04 Revenue	Aran Hall School Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary & 55010	23/01/2015	1901320282	1673.08 Revenue	Aran Hall School Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	23/01/2015	1901320284	717.04 Revenue	Aran Hall School Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary & 55010	23/01/2015	1901320284	1673.08 Revenue	Aran Hall School Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	23/01/2015	1901320285	315.50 Revenue	Aran Hall School Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary & 55010	23/01/2015	1901320285	166.65 Revenue	Aran Hall School Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	23/01/2015	1901320286	315.50 Revenue	Aran Hall School Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary & 55010	23/01/2015	1901320286	736.15 Revenue	Aran Hall School Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	23/01/2015	1901320287	424.02 Revenue	Rowden House School	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary & 55010	23/01/2015	1901320287	555.49 Revenue	Rowden House School	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C Other OOC Costs	101312	Voluntary & 55010	23/01/2015	1901320287	555.49 Revenue	Rowden House School	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary & 55010	23/01/2015	1901320288	424.02 Revenue	Rowden House School	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary & 55010	23/01/2015	1901320288	555.49 Revenue	Rowden House School	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C Other OOC Costs	101312	Voluntary & 55010	23/01/2015	1901320288	555.49 Revenue	Rowden House School	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract 57040	23/01/2015	1901320300	729.78 Revenue	St Vincents & Georges Assoc Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBS - Chelt	201102	Priv contract 57040	23/01/2015	1901320305	501.27 Revenue	St Vincents & Georges Assoc Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Direct Paym's Direct Payments	204203	Priv contract 57040	23/01/2015	1901320309	5215.97 Revenue	St Vincents & Georges Assoc Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Schs 30191	23/01/2015	1901320362	747.00 Revenue	Castle Taxis	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Secondary Sch 30190	23/01/2015	1901320364	1099.91 Revenue	Robertsons Transport Glos Limited	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Primary Schs 30191	23/01/2015	1901320647	1041.00 Revenue	Tim's Transport Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Secondary Sch 30190	23/01/2015	1901320648	1041.00 Revenue	Tim's Transport Ltd	0	SME (2-249) 2003	Commercial (Organisations)

Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320929	828.00	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320932	825.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320933	420.00	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320934	450.00	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320935	1080.00	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320937	837.45	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Scho	30192	26/01/2015	1901320938	1168.50	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320950	135.85	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Secondary S	30190	26/01/2015	1901320940	1615.25	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320942	866.50	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Scho	30192	26/01/2015	1901320944	2302.60	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320945	1980.00	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320948	1495.00	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320949	1365.00	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320950	135.85	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320951	432.25	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320952	1593.00	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320953	748.00	Revenue	Tim's Transport Ltd	0	SME (2-249 / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320954	968.00	Revenue	Surty's Private Hire	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Scho	30192	26/01/2015	1901320956	1800.00	Revenue	Surty's Private Hire	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320957	2606.40	Revenue	Atlas Taxi & Private Hire Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320959	742.25	Revenue	Johns Private Hire	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320960	135.85	Revenue	Johns Private Hire	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320961	1781.40	Revenue	Johns Private Hire	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	26/01/2015	1901320963	790.00	Revenue	Johns Private Hire	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Special Scho	30192	26/01/2015	1901320966	671.50	Revenue	S A Lusty Taxi Services	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103273	Special Scho	30192	26/01/2015	1901320969	1394.49	Revenue	Redacted Personal Information	0	Sole Trader / 2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103273	Special Scho	30192	26/01/2015	1901320973	938.16	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Delegated Sc Top Ups & Place Funding	108270	High Needs I	73050	26/01/2015	1901321039	27645.00	Revenue	The Ridge Academy			

Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321936	340.00	Revenue	Advance Housing & Support Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321936	136.00	Revenue	Advance Housing & Support Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321936	204.00	Revenue	Advance Housing & Support Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321936	204.00	Revenue	Advance Housing & Support Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corpora School Holding Accounts	108259	Educational	47820	27/01/2015	1901321937	2368.00	Revenue	Bishop's Cleeve Primary Academy	0	SME (2-249) + 2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora School Holding Accounts	108259	Educational	47820	27/01/2015	1901321938	5697.00	Revenue	Bishop's Cleeve Primary Academy	0	SME (2-249) + 2008	Schools within GCC
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321939	270.00	Revenue	Sanctuary Housing Association	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321940	270.00	Revenue	Sanctuary Housing Association	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321939	270.00	Revenue	Sanctuary Housing Association	0	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corpora School Holding Accounts	108259	Educational	47820	27/01/2015	1901321940	6085.00	Revenue	Bishop's Cleeve Primary Academy	0	SME (2-249) + 2008	Schools within GCC
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321941	31.00	Revenue	Royal Mencap Society	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321941	372.00	Revenue	Royal Mencap Society	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321943	106947.00	Revenue	Campmill Village Trust - SP- The Gr	0	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321944	7201.31	Revenue	Chettenham Borough Council	0	2012	Other Local Authorities
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321944	882.00	Revenue	St Nicholas Primary School	0	2003	NHS Bodies
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321946	9615.38	Revenue	Chettenham YMCA	0	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corpora Top Ups & Place Funding	108237	Educational	47820	27/01/2015	1901321947	2559.00	Revenue	Kaleidoscope Early Education Cent	0	SME (2-249) + 2016	Non Commercial Orgs
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321948	9116.85	Revenue	Elm Housing Association	0	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321948	646.28	Revenue	Elm Housing Association	0	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321949	1765.54	Revenue	English Churches Housing Group	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321949	21840.00	Revenue	English Churches Housing Group	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321950	571.83	Revenue	Zgether NHS Foundation Trust	0	2013	NHS Bodies
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321950	15629.96	Revenue	Zgether NHS Foundation Trust	0	2013	NHS Bodies
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Catering & h	47780	27/01/2015	1901321952	3.40	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Catering & h	47780	27/01/2015	1901321952	4.64	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Catering & h	47780	27/01/2015	1901321952	2.14	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Catering & h	47780	27/01/2015	1901321952	1.32	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Catering & h	47780	27/01/2015	1901321952	5.52	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Catering & h	47780	27/01/2015	1901321952	5.50	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Catering & h	47780	27/01/2015	1901321952	5.32	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104152	Catering & h	47780	27/01/2015	1901321952	1.19	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Catering & h	47780	27/01/2015	1901321952	7.24	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Catering & h	47780	27/01/2015	1901321952	3.16	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Catering & h	47780	27/01/2015	1901321952	5.00	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104152	Cleaning & D	25020	27/01/2015	1901321952	4.16	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Fostering All	58030	27/01/2015	1901321952	57.35	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Fostering All	58030	27/01/2015	1901321952	57.35	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Furniture, Eq	40000	27/01/2015	1901321952	140.00	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Furniture, Eq	40000	27/01/2015	1901321952	106.93	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Postage & Di	40000	27/01/2015	1901321952	6.40	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Special allow	58060	27/01/2015	1901321952	5.00	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Special allow	58060	27/01/2015	1901321952	75.00	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Special allow	58060	27/01/2015	1901321952	10.00	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Special allow	58060	27/01/2015	1901321952	20.00	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Special allow	58060	27/01/2015	1901321952	24.99	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Special allow	58060	27/01/2015	1901321952	4.00	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Special allow	58060	27/01/2015	1901321952	4.00	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Transport - s	30120	27/01/2015	1901321952	30.00	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Transport - s	30120	27/01/2015	1901321952	4.00	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Transport - s	30120	27/01/2015	1901321952	2.00	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Transport - s	30120	27/01/2015	1901321952	3.00	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Transport - s	30120	27/01/2015	1901321952	5.00	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Transport - s	30120	27/01/2015	1901321952	17.50	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Chettenham Post 16 Team	104251	Transport - s	30120	27/01/2015	1901321952	17.50	Revenue	GCC Yth Support Grov Hall Imprest	0	2005	Imprest Vendors
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321953	371.12	Revenue	Assisted Living Solutions Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321953	215.24	Revenue	Assisted Living Solutions Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321953	315.72	Revenue	Assisted Living Solutions Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321954	6542.05	Revenue	Rethink (SP)	0	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321955	12316.55	Revenue	Painswick Inn Project	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321955	664.40	Revenue	Painswick Inn Project	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321955	548.52	Revenue	Painswick Inn Project	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321955	66.60	Revenue	Painswick Inn Project	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321957	66.60	Revenue	St Georges Association (SP)	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321957	114.64	Revenue	St Georges Association (SP)	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321957	321.40	Revenue	St Georges Association (SP)	0	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321958	12762.23	Revenue	Chettenham Community Projects	0	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321958	34959.45	Revenue	Chettenham Community Projects	0	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321959	309.92	Revenue	Knightstone Housing Association	0	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321959	342.05	Revenue	Knightstone Housing Association	0	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321961	186.84	Revenue	The Gloucester Charities Trust	0	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321962	9024.15	Revenue	Bromford Carinthia Housing Associa	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321962	11258.85	Revenue	Bromford Carinthia Housing Associa	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321962	587.31	Revenue	Bromford Carinthia Housing Associa	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321962	25923.74	Revenue	Bromford Carinthia Housing Associa	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321963	2797.51	Revenue	Two Rivers Housing	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321964	548.40	Revenue	The Campmill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321964	12648.96	Revenue	The Campmill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321966	586.68	Revenue	Woolaston Grange Care Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321966	586.68	Revenue	Woolaston Grange Care Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321967	1387.20	Revenue	Chosen Care Ltd (SP)	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321968	315.00	Revenue	Lifeways Community Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321968	472.52	Revenue	Lifeways Community Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321969	801.88	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321969	801.88	Revenue	Holmleigh Care Homes Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321970	2724.43	Revenue	Keyring Living Support Networks	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321970	14843.46	Revenue	Action for Children	0	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary	55010	27/01/2015	1901321973	13189.61	Revenue	Q Care Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321974	397.80	Revenue	Brandon Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service Residential Care	204756	Joint arrangement	58150	27/01/2015	1901321974	397.80	Revenue	Brandon Trust	0	2003	Commercial (Organisations)

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Commissioning Director - Adults	Day Care - In RFC & Fairtide	204416	Gas	21020	27/01/2015	1901321985	972.48	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In RFC & Fairtide	204415	Gas	21020	27/01/2015	1901321985	159.56	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In Tewkesbury Day Centre	201313	Gas	21020	27/01/2015	1901321985	429.61	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In The Beeches	204417	Gas	21020	27/01/2015	1901321985	376.96	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In The Beeches, Chesterton Hall & 204420	204420	Gas	21020	27/01/2015	1901321985	76.03	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In The Birches, Chesterton Hall & 204420	204420	Gas	21020	27/01/2015	1901321985	86.03	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In The Birches, Chesterton Hall & 204410	204410	Gas	21020	27/01/2015	1901321985	736.52	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Cathedral View & The Vicarage	203858	Gas	21020	27/01/2015	1901321985	418.84	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Cathedral View & The Vicarage	203856	Gas	21020	27/01/2015	1901321985	35.77	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Great Western Court	200501	Gas	21020	27/01/2015	1901321985	1951.62	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Longhouse & 6, Wickridge Close	203861	Gas	21020	27/01/2015	1901321985	378.60	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Sevenleigh	203859	Gas	21020	27/01/2015	1901321985	770.60	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Wheatridge Court	202550	Gas	21020	27/01/2015	1901321985	1864.56	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Wheatridge Court	202550	Gas	21020	27/01/2015	1901321985	60.60	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Wheatridge Court	202650	Gas	21020	27/01/2015	1901321985	104.79	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported & Longhouse & 6, Wickridge Close	204058	Gas	21020	27/01/2015	1901321985	101.71	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported & GIS	205990	Gas	21020	27/01/2015	1901321985	788.28	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Co Coroners Service	404100	Gas	21020	27/01/2015	1901321985	716.82	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	335.53	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	194.85	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	225.19	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	188.61	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	246.98	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	185.04	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	177.92	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	171.58	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	241.86	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	220.13	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	200.21	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	187.44	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	115.21	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	180.00	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	288.55	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	364.39	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	486.33	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	114.48	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	320.36	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	35.96	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	452.52	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	222.56	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	116.72	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	112.85	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	234.13	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207061	Gas	21020	27/01/2015	1901321985	303.41	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Professional Environmental Maintenance & I	1304205	Gas	21020	27/01/2015	1901321985	127.74	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Professional Environmental Maintenance & I	1304205	Gas	21020	27/01/2015	1901321985	202.53	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Professional Environmental Maintenance & I	1304205	Gas	21020	27/01/2015	1901321985	127.53	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Cheltenham Cheltenham Buildings	803001	Gas	21020	27/01/2015	1901321985	1982.05	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Gloucester P Gloucester Buildings	803100	Gas	21020	27/01/2015	1901321985	14933.95	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for 1 Misc Youth Running Costs	803120	Gas	21020	27/01/2015	1901321985	284.92	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for 1 Misc Youth Running Costs	803120	Gas	21020	27/01/2015	1901321985	316.50	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for 1 Misc Youth Running Costs	803120	Gas	21020	27/01/2015	1901321985	256.74	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for 1 Misc Youth Running Costs	803120	Gas	21020	27/01/2015	1901321985	238.88	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for 1 Misc Youth Running Costs	803120	Gas	21020	27/01/2015	1901321985	108.93	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for 1 Misc Youth Running Costs	803120	Gas	21020	27/01/2015	1901321985	466.68	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for 1 Misc Youth Running Costs	803120	Gas	21020	27/01/2015	1901321985	289.94	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for 1 Misc Youth Running Costs	803120	Gas	21020	27/01/2015	1901321985	433.48	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Strategy and Challenge	Archives County and Diocesan Archivist	206962	Gas	21020	27/01/2015	1901321985	1893.34	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Strategy and Challenge	Archives County and Diocesan Archivist	206962	Gas	21020	27/01/2015	1901321985	355.24	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Legal Service Legal Disbursements	503411	Legal Costs (	43000	27/01/2015	1901321985	200.00	Revenue	H M C T S	0	2004	Government / Public Sector
Children & Families Commissioner	Prim/Sec/Sp/EP Gloucester & Cheltenham	102012	Distr of Other	73004	27/01/2015	1901322000	600.00	Revenue	GCC Dunlady County Primary School	0	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103220	Grants to VP	46010	27/01/2015	1901322001	1352.61	Revenue	Ibbotree Valley Nursery	0	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Music Service Educatio	206860	Professional	43010	28/01/2015	1901322005	931.70	Revenue	Severn Vale School (Academy)	0	SME (2-249) 2013	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Music Service Educatio	206866	Professional	43010	28/01/2015	1901322006	1800.00	Revenue	ICON.net Limited	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Music Service Educatio	206860	Premises Req	20060	28/01/2015	1901322008	533.12	Revenue	W J Morley & Son (Roofing) Ltd	9283007768	2002	CIS Vendors
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary &	55010	28/01/2015	1901322019	2400.00	Revenue	Marlowe Child & Family Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary &	55010	28/01/2015	1901322020	891.54	Revenue	Queenswood Priory	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary &	55010	28/01/2015	1901322020	181.10	Revenue	Queenswood Priory	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary &	55010	28/01/2015	1901322021	16315.20	Revenue	Queenswood Priory	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Voluntary &	55010	28/01/2015	1901322021	33124.80	Revenue	Queenswood Priory	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	28/01/2015	1901322022	332.32	Revenue	Pathway Care (Bristol) Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	28/01/2015	1901322023	3432.01	Revenue	Pathway Care (Bristol) Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C OOC Placements	101310	Childrens Ag	58010	28/01/2015	1901322024	16954.28	Revenue	Orchard House Family Assess Ctre	0	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	28/01/2015	1901322025	3897.01	Revenue	Fosterplus Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	28/01/2015	1901322026	3099.69	Revenue	Fostering Solutions	0	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	28/01/2015	1901322027	3529.66	Revenue	Capstone Fostercare (Southwest)Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	28/01/2015	1901322028	3529.66	Revenue	Capstone Fostercare (Southwest)Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	28/01/2015	1901322029	1499.85	Revenue	Fostering Solutions	0	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	28/01/2015	1901322030	892.70	Revenue	Queenswood Priory	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	28/01/2015	1901322031	902.88	Revenue	Fostering Solutions	0	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	28/01/2015	1901322032	3552.86	Revenue	Five Rivers Childcare Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	28/01/2015	1901322033	3671.29	Revenue	Five Rivers Childcare Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	28/01/2015	1901322034	1226.07	Revenue	Fostering Solutions	0	2003	Commercial (Organisations)
Children & Families Commissioner	Commission Gloucester R&A	101650	Personal nee	45100	28/01/2015	1901322037	20.00	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Children in Care Under 16's Tea	101186	Personal nee	45100	28/01/2015	1901322037	171.50	Revenue	GCC Care Services Finance Imprest	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Children in Care Under 16's Tea	101										

Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	28/01/2015	1901322084	1446.16	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	28/01/2015	1901322086	1446.16	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	28/01/2015	1901322087	1671.93	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	28/01/2015	1901322089	1715.64	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	28/01/2015	1901322090	1333.12	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet Balance Sheet		Capital Expe 48013	28/01/2015	1901322091	429.76	Capital	SSE Contracting Ltd (GCC-GH)	0	2002	CS Vendors
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	28/01/2015	1901322092	1483.48	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	28/01/2015	1901322093	1271.92	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	28/01/2015	1901322094	1282.40	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	28/01/2015	1901322095	1422.28	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Cotsw	201110	Priv contract 57040	28/01/2015	1901322097	612.50	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract 57040	28/01/2015	1901322098	1483.48	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Balance Sheet	Home Care - Domiciliary Care		Capital Expe 48013	28/01/2015	1901322099	571.12	Revenue	SSE Contracting Ltd (GCC-GH)	0	2002	CS Vendors
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Priv contract 57040	28/01/2015	1901322100	1712.96	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	28/01/2015	1901322101	1483.48	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet Balance Sheet		Capital Expe 48013	28/01/2015	1901322102	6037.88	Capital	SSE Contracting Ltd (GCC-GH)	0	2002	CS Vendors
Balance Sheet	Balance Sheet Balance Sheet		Capital Expe 48020	28/01/2015	1901322104	1183.07	Capital	Tredington Teddies Playgroup	0	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Residential C OP Respite Care - Forest	202131	Priv contract 57040	28/01/2015	1901322105	519.30	Revenue	Three Ashes Care Home	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract 57040	28/01/2015	1901322107	784.00	Revenue	Naswell Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelth	201102	Priv contract 57040	28/01/2015	1901322108	2548.20	Revenue	Care At Home	0	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet Balance Sheet		Non - Custom 95151	28/01/2015	1901322111	516.00	Revenue	Bourton on the Water Primary Acad	0	SME (2-249 + 2015	Academy Schools
Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract 57040	28/01/2015	1901322115	675.00	Revenue	Aspire Sports & Cultural Trust	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Balance Sheet	Balance Sheet Balance Sheet		Non - Custom 95151	28/01/2015	1901322117	675.00	Revenue	GCC Barnwood C of E Primary Schoc	0	2008	Schools within GCC
Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract 57040	28/01/2015	1901322118	578.00	Revenue	Care At Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract 57040	28/01/2015	1901322123	658.28	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet Balance Sheet		Capital Expe 48010	28/01/2015	1901322124	78624.13	Capital	Snap Construction Ltd	0	2002	CS Vendors
Balance Sheet	Balance Sheet Balance Sheet		Non - Custom 95151	28/01/2015	1901322126	635.85	Revenue	Redacted Personal Information	0	Sole Trader (2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	28/01/2015	1901322127	640.08	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelth	201103	Priv contract 57040	28/01/2015	1901322130	1894.71	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - OP Care Packages & PBs - Chelth	108213	Payments to SMO	28/01/2015	1901322131	650.00	Revenue	St Pauls Residential Home	0	SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet Balance Sheet		Non - Custom 95151	28/01/2015	1901322132	675.00	Revenue	Stanton & Corse C of E Prim (Acad	0	2015	Academy Schools
Communities and Infrastructure	Professional Environmental Maintenance & I	1304205	Equipment H 40070	28/01/2015	1901322133	864.71	Revenue	Canon (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol I Early Years (NEF)	103320	Grants to VP 46010	28/01/2015	1901322135	711.90	Revenue	Mrs T N Thompson T/A Angel Day N	0	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol I Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901322139	10553.00	Revenue	Bourton Out of School Club	0	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol I Early Years (NEF)	103307	Grants to VP 46010	28/01/2015	1901322146	10972.50	Revenue	Oakwood Childrens Centre	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol I Early Years (NEF)	103320	Grants to VP 46010	28/01/2015	1901322146	13265.07	Revenue	Oakwood Childrens Centre	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Priv contract 57040	28/01/2015	1901322147	1995.00	Revenue	All My Friends Childcare Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Priv contract 57040	28/01/2015	1901322151	700.60	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Priv contract 57040	28/01/2015	1901322153	695.36	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelth	201103	Priv contract 57040	28/01/2015	1901322157	2948.07	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol I Early Years (NEF)	103307	Grants to VP 46010	30/01/2015	1901322158	798.00	Revenue	Ambourne House Day Nursery	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Priv contract 57040	28/01/2015	1901322160	513.04	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract 57040	28/01/2015	1901322165	589.40	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelth	201103	Priv contract 57040	28/01/2015	1901322170	517.86	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelth	201103	Priv contract 57040	28/01/2015	1901322171	600.06	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelth	201103	Priv contract 57040	28/01/2015	1901322172	783.76	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelth	201103	Priv contract 57040	28/01/2015	1901322173	772.68	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Priv contract 57040	28/01/2015	1901322177	650.16	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Respite Care - Gloucester	202130	Priv contract 57040	28/01/2015	1901322178	1103.50	Revenue	St Pauls Residential Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract 57040	28/01/2015	1901322197	12127.85	Revenue	Av-bility Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract 57040	28/01/2015	1901322200	678.30	Revenue	Inclusion Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract 57040	28/01/2015	1901322201	678.30	Revenue	Inclusion Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204314	Priv contract 57040	28/01/2015	1901322202	1071.00	Revenue	The Camphill Village Trust	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E Day Care (External)	204506	Priv contract 57040	28/01/2015	1901322203	570.00	Revenue	Jamats Activity Centre Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract 57040	28/01/2015	1901322204	640.00	Revenue	Av-bility Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Transport - 3 00120	28/01/2015	1901322204	104.00	Revenue	Av-bility Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201105	Priv contract 57040	28/01/2015	1901322205	1080.30	Revenue	Bluebird Care (N Glos) Floyds	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Complex Care	204310	Priv contract 57040	28/01/2015	1901322211	512.50	Revenue	Doyles Supported Lodgings	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Complex Care	204310	Priv contract 57040	28/01/2015	1901322212	512.50	Revenue	Doyles Supported Lodgings	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204306	Priv contract 57040	28/01/2015	1901322213	1800.00	Revenue	Inclusion Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract 57040	28/01/2015	1901322279	1137.78	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract 57040	28/01/2015	1901322279	93.93	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract 57040	28/01/2015	1901322282	114.55	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract 57040	28/01/2015	1901322282	95.76	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Chelth	203002	Priv contract 57040	28/01/2015	1901322286	1100.00	Revenue	Active Assistance	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Cotsw	203008	Priv contract 57040	28/01/2015	1901322287	1065.75	Revenue	Active Assistance	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract 57040	28/01/2015	1901322288	784.00	Revenue	Naswell Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E-a OP Care Packages & PBs - Glouc	201407	Domiciliary (55020	28/01/2015	1901322290	463.32	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelth	201103	Domiciliary (55020	28/01/2015	1901322290	690.48	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Domiciliary (55020	28/01/2015	1901322290	41794.25	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Domiciliary (55020	28/01/2015	1901322290	40400.00	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Domiciliary (55020	28/01/2015	1901322290	300.78	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Domiciliary (55020	28/01/2015	1901322290	103248.89	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E-a OP Care Packages & PBs - Glouc	201407	Domiciliary (55020	28/01/2015	1901322291	456.21	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelth	201103	Domiciliary (55020	28/01/2015	1901322291	690.48	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Domiciliary (55020	28/01/2015	1901322291	40817.86	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Domiciliary (55020	28/01/2015	1901322291	40400.00	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Domiciliary (55020	28/01/2015	1901322291	342.36	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Domiciliary (55020	28/01/2015	1901322291	95.875	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E-a OP Care Packages & PBs - Glouc	201407	Domiciliary (55020	28/01/2015	1901322292	958.75	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelth	201103	Domiciliary (55020	28/01/2015	1901322292	462.00	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Domiciliary (55020	28/01/2015	1901322292	42169.23	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Domiciliary (55020	28/01/2015	1901322292	40400.00	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Domiciliary (55020	28/01/2015	1901322292	290.95	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Domiciliary (55020	28/01/2015	1901322292	10320.85	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E-a OP Care Packages & PBs - Glouc	201407	Domiciliary (55020	28/01/2015	1901322293	864.74	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Chelth	201103	Domiciliary (55020	28/01/2015	1901322293	190.48	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Domiciliary (55020	28/01/2015	1901322293	42825.00	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Domiciliary (55020	28/01/2015	1901322293	40400.00	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial

Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203009	Priv contract	57040	29/01/2015	1901322624	6300.00	Revenue	Dynavour Care Services Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	29/01/2015	1901322625	690.00	Revenue	Dynavour Care Services Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	29/01/2015	1901322627	2660.00	Revenue	Saracen Care Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract	57040	29/01/2015	1901322628	3060.00	Revenue	Saracen Care Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Tewk	203002	Priv contract	57040	29/01/2015	1901322629	3920.00	Revenue	Saracen Care Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Tewk	203003	Priv contract	57040	29/01/2015	1901322630	1125.00	Revenue	Saracen Care Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Tewk	203003	Priv contract	57040	29/01/2015	1901322631	1987.50	Revenue	Saracen Care Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201105	Priv contract	57040	29/01/2015	1901322632	2325.00	Revenue	Saracen Care Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201105	Transport - s	30120	29/01/2015	1901322632	36.00	Revenue	Saracen Care Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204300	Priv contract	57040	29/01/2015	1901322633	3565.00	Revenue	Saracen Care Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201118	Priv contract	57040	29/01/2015	1901322638	3000.00	Revenue	Dynavour Care Services Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	29/01/2015	1901322639	2940.00	Revenue	Dynavour Care Services Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Fores	203012	Priv contract	57040	29/01/2015	1901322640	540.00	Revenue	Dynavour Care Services Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201116	Priv contract	57040	29/01/2015	1901322642	2160.00	Revenue	Dynavour Care Services Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Strou	203015	Priv contract	57040	29/01/2015	1901322647	175.76	Revenue	Lifeways Community Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Cheltr	203002	Priv contract	57040	29/01/2015	1901322649	9114.00	Revenue	Lifeways Community Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Respite Care - Tewkesbur	202113	Priv contract	57040	29/01/2015	1901322654	590.05	Revenue	Charnwood House Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Respite Care - Stroud	202137	Priv contract	57040	29/01/2015	1901322655	1128.21	Revenue	Cotswold House Care Home	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	29/01/2015	1901322656	4289.07	Revenue	Chosen Care Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	29/01/2015	1901322659	5073.25	Revenue	Saracen Care Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	29/01/2015	1901322660	670.00	Revenue	Dynavour Care Services Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C PO Residential Care - Tewksbu	202703	Priv contract	57040	29/01/2015	1901322661	3990.00	Revenue	Dynavour Care Services Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Fores	203012	Priv contract	57040	29/01/2015	1901322663	1000.00	Revenue	Saracen Care Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Respite Care - Forest	202131	Priv contract	57040	29/01/2015	1901322664	2065.20	Revenue	The Elms	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E - Day Care (External)	204510	Priv contract	57040	29/01/2015	1901322665	995.26	Revenue	Winnie Thompson	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	29/01/2015	1901322667	3020.70	Revenue	Shy Lowen Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	29/01/2015	1901322668	5649.75	Revenue	Orchard End	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - E - OP Care Packages & PBs - Tewk	201403	Transport - s	30120	29/01/2015	1901322681	75.00	Revenue	Saracen Care Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201105	Priv contract	57040	29/01/2015	1901322681	102.00	Revenue	Saracen Care Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Domiciliary (	55020	29/01/2015	1901322681	107.76	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Cheltr	201103	Domiciliary (	55020	29/01/2015	1901322685	41.45	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Domiciliary (	55020	29/01/2015	1901322685	4882.69	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Domiciliary (	55020	29/01/2015	1901322685	4040.00	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Strou	201119	Domiciliary (	55020	29/01/2015	1901322685	290.95	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Domiciliary (	55020	29/01/2015	1901322685	10173.49	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	29/01/2015	1901322687	1145.52	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract	57040	29/01/2015	1901322687	959.76	Revenue	aVida Care	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract	57040	29/01/2015	1901322687	1324.00	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract	57040	29/01/2015	1901322691	656.67	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment / Safeguarding	200054	Professional	43010	29/01/2015	1901322697	10680.00	Revenue	2Gether NHS Foundation Trust	0	2013	NHS Bodies
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract	57040	29/01/2015	1901322698	656.67	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract	57040	29/01/2015	1901322699	625.40	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Tewk	203003	Priv contract	57040	29/01/2015	1901322707	986.20	Revenue	Flexicare Home Services UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	29/01/2015	1901322711	778.20	Revenue	Crossroads Care Central&East Glos	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	29/01/2015	1901322713	1479.40	Revenue	Aspirations Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Director of Public Health	Physical Acti Active Together	200906	Grants to VP	46010	29/01/2015	1901322725	1479.40	Revenue	Future Health & Social Care	0	SME (2-249 + 2003	Commercial (Organisations)
Director of Public Health	Physical Acti Active Together	200906	Grants to VP	46010	29/01/2015	1901322726	999.50	Revenue	Stoneshouse Town Council	0	SME (2-249 + 2012	Other Local Authorities
Director of Public Health	Physical Acti Active Together	200906	Grants to VP	46010	29/01/2015	1901322728	2000.00	Revenue	Chipping Campden School (Academ	0	SME (2-249 + 2015	Academy Schools
Director of Public Health	Physical Acti Active Together	200906	Grants to VP	46010	29/01/2015	1901322730	2500.00	Revenue	Redacted Personal Information	0	2006	Individuals
Director of Public Health	Physical Acti Active Together	200906	Grants to VP	46010	29/01/2015	1901322732	2500.00	Revenue	Barnwood Park Arts College	0	2008	Schools within GCC
Director of Public Health	Physical Acti Active Together	200906	Grants to VP	46010	30/01/2015	1901322733	5000.00	Revenue	Teddington & Alstone Parish Council	0	2012	Other Local Authorities
Balance Sheet	Balance Shee Balance Sheet		Court Orders	95126	29/01/2015	1901322735	540.00	Revenue	H M C T S	0	2004	Government / Public Sector
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	29/01/2015	1901322736	1120.00	Revenue	Expeditions Living Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Glouc	203009	Priv contract	57040	29/01/2015	1901322736	4118.52	Revenue	Expeditions Living Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	29/01/2015	1901322737	1334.00	Revenue	Flexicare Home Services UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	29/01/2015	1901322739	105.48	Revenue	Flexicare Home Services UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Insurance Claims	900601	Insurance Cl	47731	29/01/2015	1901322740	1654.56	Revenue	Just Car Clinics Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201114	Priv contract	57040	29/01/2015	1901322741	116.24	Revenue	Flexicare Home Services UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Director of Public Health	Physical Acti Active Together	200906	Grants to VP	46010	29/01/2015	1901322742	4975.00	Revenue	Cranham Parish Council	0	2012	Other Local Authorities
Director of Public Health	Physical Acti Active Together	200906	Grants to VP	46010	29/01/2015	1901322744	113.38	Revenue	Milton Manor Pre-School	0	SME (2-249 + 2008	Schools within GCC
Children & Families Commissioner	LEA/Corpora Top Ups & Place Funding	108265	Educational (	47820	29/01/2015	1901322747	4081.84	Revenue	Gloucestershire College	0	2009	Voluntary Sector (Organisation
Director of Public Health	Physical Acti Active Together	200906	Grants to VP	46010	29/01/2015	1901322748	3830.00	Revenue	The Hindu Cultural Association	0	2009	Voluntary Sector (Organisation
Director of Public Health	Physical Acti Active Together	200906	Grants to VP	46010	29/01/2015	1901322749	2500.00	Revenue	King George's Field Shurdington Ltd	0	2003	Commercial (Organisations)
Director of Public Health	Physical Acti Active Together	200906	Grants to VP	46010	29/01/2015	1901322750	6000.00	Revenue	Ashleworth Woodpeckers Spts & So	0	2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Non - Custom	95151	30/01/2015	1901322753	624.72	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	29/01/2015	1901322754	934.65	Revenue	Grapevine Care Ltd	0	2003	Commercial (Organisations)
Director of Public Health	Physical Acti Active Together	200906	Grants to VP	46010	29/01/2015	1901322757	100.00	Revenue	Severnbanks Primary Sch Welcome I	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	30/01/2015	1901322758	787.41	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	30/01/2015	1901322759	6054.75	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	30/01/2015	1901322760	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901322761	1972.50	Revenue	Redacted Personal Information	0	SME (2-249 + 2003	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901322761	13265.07	Revenue	Oakwood Childrens Centre	0	SME (2-249 + 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	30/01/2015	1901322762	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	30/01/2015	1901322763	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Director of Public Health	Physical Acti Active Together	200906	Grants to VP	46010	29/01/2015	1901322764	4250.00	Revenue	Lydney Rugby Football Club	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	30/01/2015	1901322766	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	30/01/2015	1901322767	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	30/01/2015	1901322768	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	30/01/2015	1901322770	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	30/01/2015	1901322771	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	30/01/2015	1901322773	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	30/01/2015	1901322774	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	30/01/2015	1901322775	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	30/01/2015	1901322776	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Adult & Com Head of Music Service Educatio	206860	Provision of	43150	29/01/2015	1901322779	15.00	Revenue	WDR	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Central Adm Schools Support Team ET	103176	Provision of	43150	29/01/2015	1901322779	127.50	Revenue	WDR	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Central Adm Schools Support Team ET	103176	Provision of	43150	29/01/2015	1901322779	160.00	Revenue	WDR	0	SME (2-249 +	

Commissioning Director - Adults	Home Care - PD Care Packages & PBs - Chelvi	203000	Priv contract	57040	29/01/2015	1901322784	520.00	Revenue	Chasell Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	29/01/2015	1901322789	2074.68	Revenue	Redcliffe House Support Lodgings	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204311	Priv contract	57040	29/01/2015	1901322790	568.00	Revenue	Redcliffe House Support Lodgings	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	29/01/2015	1901322791	1332.69	Revenue	St Vincents & Georges Assoc Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	29/01/2015	1901322792	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	29/01/2015	1901322794	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	29/01/2015	1901322795	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	29/01/2015	1901322796	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	29/01/2015	1901322797	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	29/01/2015	1901322798	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	29/01/2015	1901322799	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	29/01/2015	1901322800	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	29/01/2015	1901322801	665.14	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	29/01/2015	1901322802	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	29/01/2015	1901322803	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	29/01/2015	1901322804	6781.32	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	29/01/2015	1901322806	6054.75	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Home Care - Live in Carers	204302	Priv contract	57040	29/01/2015	1901322807	787.01	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Day Care - Ex Day Care (External)	204500	Priv contract	57040	29/01/2015	1901322815	1020.00	Revenue	St Vincent's and St George's	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ex Day Care (External)	204500	Priv contract	57040	29/01/2015	1901322816	1020.00	Revenue	St Vincent's and St George's	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Ex Day Care (External)	204500	Priv contract	57040	29/01/2015	1901322817	1495.00	Revenue	St Vincent's and St George's	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204309	Priv contract	57040	29/01/2015	1901322820	665.14	Revenue	Fox Elm Care Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Nursing Care - Stroud	200321	Priv contract	57040	29/01/2015	1901322821	1519.16	Revenue	West Dunbartonshire Council	0	Large (250+) + 2012	Other Local Authorities
Commissioning Director - Adults	Home Care - Live in Carers	204308	Priv contract	57040	29/01/2015	1901322830	1552.72	Revenue	HF Trust Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204306	Priv contract	57040	29/01/2015	1901322832	837.00	Revenue	HF Trust Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204315	Priv contract	57040	29/01/2015	1901322838	624.00	Revenue	HF Trust Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Domiciliary Care	204306	Priv contract	57040	29/01/2015	1901322841	1170.00	Revenue	HF Trust Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care OP Respite Care - Tewkesbury	202114	Priv contract	57040	29/01/2015	1901322844	111.02	Revenue	Charmwood House Nursing Home	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Glouc	201112	Priv contract	57040	29/01/2015	1901322845	1028.16	Revenue	Dynavour Care Services Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Tewk	201106	Priv contract	57040	29/01/2015	1901322846	1116.56	Revenue	GCC Forest Area Office Soc Serv Imp	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - OP Care Packages & PBs - Fores	201115	Priv contract	57040	29/01/2015	1901322848	1505.43	Revenue	Aspire Affiliates Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	29/01/2015	1901322850	3671.29	Revenue	Five Rivers Childcare Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary &	55010	29/01/2015	1901322851	8875.18	Revenue	Cheltenham College	0	SME (2-249) + 2014	Public Corporations & Trad
Children & Families Commissioner	Prim/Sec/Sp Schools Funding	108014	Professional	43010	29/01/2015	1901322852	10919.36	Revenue	Winchcombe School - Academy	0	SME (2-249) + 2015	Academy Schools
Balance Sheet	Balance Sheet Balance Sheet		Highways Act	95132	29/01/2015	1901322854	12166.54	Revenue	Redacted Personal Information	0	2006	Individuals
Balance Sheet	Balance Sheet Balance Sheet		TAX Deducte	95106	29/01/2015	1901322854	-3.31	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Fostering Ser Forest C&F	101637	Transport - t	30120	29/01/2015	1901322856	162.68	Revenue	GCC Forest Area Office Soc Serv Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Fostering Ser Gloucester North PODs	101633	Transport - t	30120	29/01/2015	1901322856	30.00	Revenue	GCC Forest Area Office Soc Serv Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Children Lead Commissioner Families	103518	Personal nee	45100	29/01/2015	1901322856	75.00	Revenue	GCC Forest Area Office Soc Serv Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Forest C&F	101636	Educational/	47820	29/01/2015	1901322856	34.20	Revenue	GCC Forest Area Office Soc Serv Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Forest C&F	101636	Personal nee	45100	29/01/2015	1901322856	64.00	Revenue	GCC Forest Area Office Soc Serv Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Forest C&F	101636	Transport - s	30120	29/01/2015	1901322856	230.50	Revenue	GCC Forest Area Office Soc Serv Imp	0	2005	Imprest Vendors
Children & Families Commissioner	Other Family Forest R&A	101646	Personal nee	45100	29/01/2015	1901322856	160.00	Revenue	GCC Forest Area Office Soc Serv Imp	0	2005	Imprest Vendors
Enabling and Transition	Central Adm Supply Mutu	105856	Supply Mutu	73035	29/01/2015	1901322858	654.48	Revenue	GCC The British School Current Acc	0	2008	Schools within GCC
Enabling and Transition	Central Adm Supply Mutu	105856	Supply Mutu	73035	29/01/2015	1901322858	54.54	Revenue	GCC The British School Current Acc	0	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323121	3076.00	Revenue	1st Dibbs Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323122	10532.05	Revenue	1st Dibbs Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323123	1140.00	Revenue	Abbeylea Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323123	18094.06	Revenue	Abbeylea Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323124	1567.50	Revenue	Abbeymead Under Fives Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323124	19202.86	Revenue	Abbeymead Under Fives Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323125	1653.00	Revenue	Abbotts Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323125	19824.58	Revenue	Abbotts Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323126	769.50	Revenue	Acorn Centre Playgroup	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323126	25191.09	Revenue	Acorn Centre Playgroup	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323127	855.00	Revenue	Acorns Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323127	2535.44	Revenue	Acorns Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323128	2223.00	Revenue	Acorns Nursery School	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323128	25390.42	Revenue	Acorns Nursery School	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323129	19389.46	Revenue	Airthrie School	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323130	4275.00	Revenue	Al Ashraf Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323130	38198.52	Revenue	Al Ashraf Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323131	666.00	Revenue	Alderdon Acorn Pre Sch Toddler & Bi	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323131	3579.84	Revenue	Alderdon Acorn Pre Sch Toddler & Bi	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323132	854.28	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323133	610.20	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323135	855.00	Revenue	Alison Selway Littlechums	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323136	2565.00	Revenue	All My Friends Childcare Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323136	20312.74	Revenue	All My Friends Childcare Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323137	34200.00	Revenue	All My Friends Childcare Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323137	3190.00	Revenue	All My Friends Childcare Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323138	953.81	Revenue	All Nation Nursery	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323138	10767.64	Revenue	All Nation Nursery	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323139	3078.00	Revenue	All Saints Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323139	11359.89	Revenue	All Saints Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323140	610.20	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323142	122.04	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323142	855.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323143	8680.71	Revenue	Arbury Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323144	608.50	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323145	712.50	Revenue	Mrs T N Thompson T/A Angel Day N	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323145	13539.12	Revenue	Mrs T N Thompson T/A Angel Day N	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323146	964.52	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323148	3705.00	Revenue	Arthur Dye Little Learners	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323148	15010.92	Revenue	Arthur Dye Little Learners	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP	46010	29/01/2015	1901323149	855.00	Revenue	Ashchurch Village Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP	46010	29/01/2015	1901323149	14400.72	Revenue	Ashchurch Village Playgroup	0	2009	

Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323180	3348.75	Revenue	Brightlids Day Nursery	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323180	10434.60	Revenue	Brightlids Day Nursery	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323181	2074.68	Revenue	Brimpsfield & Birdlip	0	SME (2-249)	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323182	342.00	Revenue	Broadlands Pre School Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323182	13918.66	Revenue	Broadlands Pre School Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323183	2223.00	Revenue	Brookworth Pre-School	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323183	9397.08	Revenue	Brookworth Pre-School	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323184	6156.00	Revenue	Buds to Bloom Pre School	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323184	2692.16	Revenue	Buds to Bloom Pre School	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323185	3933.00	Revenue	Bumble Bees Playgroup	0	SME (2-249)	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323185	9266.50	Revenue	Bumble Bees Playgroup	0	SME (2-249)	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323186	2237.92	Revenue	Happy Child Bush Babies Nursery	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323186	855.00	Revenue	Happy Child Bush Babies Nursery	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323186	15011.10	Revenue	Happy Child Bush Babies Nursery	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323187	855.00	Revenue	Bussage Nursery School	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323187	10231.83	Revenue	Bussage Nursery School	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323188	1710.00	Revenue	Busy Bee Day Nursery	0	SME (2-249)	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323188	2651.90	Revenue	Busy Bee Day Nursery	0	SME (2-249)	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323189	1539.00	Revenue	Busy Bees Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323189	10861.56	Revenue	Busy Bees Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323190	3420.00	Revenue	Buttons Kindergarten	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323190	11221.58	Revenue	Buttons Kindergarten	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323191	3348.75	Revenue	Callowell After School Club	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323191	19672.85	Revenue	Callowell After School Club	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323192	2736.00	Revenue	Calton Road Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323192	17887.40	Revenue	Calton Road Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323193	12240.00	Revenue	Redacted Personal Information	0	Sole Trader	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323194	305.10	Revenue	Redacted Personal Information	0	2006	Individuals	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323194	855.00	Revenue	Redacted Personal Information	0	2006	Individuals	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323196	4275.00	Revenue	Cashes Green Pre School Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323196	8521.86	Revenue	Cashes Green Pre School Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323198	26245.92	Revenue	Charlton Kings Kindergarten Ltd	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323199	26774.22	Revenue	Cheltenham College Junior School ()	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323200	1710.00	Revenue	Cheltenham Nursery Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323200	5213.49	Revenue	Cheltenham Nursery Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323201	915.30	Revenue	Redacted Personal Information	0	Sole Trader	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323202	11457.00	Revenue	Chesterton Busy Bees	0	SME (2-249)	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323202	17310.43	Revenue	Chesterton Busy Bees	0	SME (2-249)	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323203	3253.56	Revenue	Chestnuts Day Nursery	0	SME (2-249)	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323203	3317.15	Revenue	Chestnuts Day Nursery	0	SME (2-249)	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323204	2821.50	Revenue	Chestnuts Day Nursery-Barnwood	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323204	2781.08	Revenue	Chestnuts Day Nursery-Barnwood	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323205	9077.25	Revenue	Chipping Campden Playgroup	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323205	33414.16	Revenue	Chippingcamps Day Nursery	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323206	4881.60	Revenue	Chipping Campden Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323207	44602.55	Revenue	Christchurch Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323207	9234.36	Revenue	Christchurch Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323208	1139.04	Revenue	Redacted Personal Information	0	2006	Individuals	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323209	3105.36	Revenue	Churchdown Day Nursery Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323209	3089.49	Revenue	Churchdown Day Nursery Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323210	2521.50	Revenue	Churchdown Village Inf Sch Nursery	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323211	6840.00	Revenue	Circus Day Nursery	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323211	29517.39	Revenue	Circus Day Nursery	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323212	3717.79	Revenue	Cirencester Opportunity Group	0	SME (2-249)	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323212	16611.00	Revenue	Cirencester Opportunity Group	0	SME (2-249)	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323213	15877.77	Revenue	Redacted Personal Information	0	Sole Trader	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323214	1710.00	Revenue	Cleeve Day Nursery	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323214	7434.27	Revenue	Cleeve Day Nursery	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323215	4773.90	Revenue	Coaley Village Playgroup	0	Sole Trader	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323216	10947.00	Revenue	Coaley Village Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323216	32584.68	Revenue	Coaley Village Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323217	2565.00	Revenue	The Coigne Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323217	6590.16	Revenue	The Coigne Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323218	3420.00	Revenue	Colford St John's Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323218	10759.86	Revenue	Colford St John's Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323219	3905.28	Revenue	Chooky Meeks	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323220	3348.75	Revenue	Come and Play	0	SME (2-249)	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323220	15011.10	Revenue	Come and Play	0	SME (2-249)	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323221	20916.44	Revenue	The Compass Childrens Centre	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323222	721.85	Revenue	Condote Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323223	5278.23	Revenue	Corse & Staunton Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323224	1995.00	Revenue	Countryside Day Nursery	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323224	23965.40	Revenue	Countryside Day Nursery	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323226	24212.02	Revenue	Dean Close Pre Prep	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323228	1179.92	Revenue	Redacted Personal Information	0	2006	Individuals	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323228	855.00	Revenue	Little Owls Childminding	0	SME (2-249)	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323229	132.40	Revenue	Little Owls Childminding	0	SME (2-249)	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323231	855.00	Revenue	Redacted Personal Information	0	2006	Individuals	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323233	688.75	Revenue	Dorner House School	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323233	11229.38	Revenue	Dorner House School	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323234	8801.93	Revenue	Duke Of Gloucester Barracks Playgroup	0	SME (2-249)	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323235	6722.19	Revenue	Dumbleton Nursery School	0	SME (2-249)	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323236	855.00	Revenue	Dunalley Ducklings Nursery	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323236	4473.75	Revenue	Dunalley Ducklings Nursery	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323237	15011.10	Revenue	Eastington Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323238	1035.55	Revenue	Eastington Playgroup	0	2009	Voluntary Sector (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323239	855.00	Revenue	Butterflies Childminding Services	0	SME (2-249)	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323240	6840.00	Revenue	Monkey				

Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323275	1710.00	Revenue	Hatherop Castle School	0	SME (2-249) & 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323275	1753.08	Revenue	Hatherop Castle School	0	SME (2-249) & 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323276	675.29	Revenue	Redacted Personal Information	0	Sole Trader & 2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323277	610.20	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323277	855.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323278	1037.34	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323279	610.20	Revenue	Redacted Personal Information	0	Sole Trader & 2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323280	723.00	Revenue	Redacted Personal Information	0	2009	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323281	342.00	Revenue	Hempsted Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323281	19765.19	Revenue	Hempsted Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323282	28300.00	Revenue	Hesters Way Childrens Centre	0	SME (2-249) & 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323282	2761.37	Revenue	Hesters Way Childrens Centre	0	SME (2-249) & 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323283	4845.00	Revenue	Hickory Dickorys Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323283	10955.77	Revenue	Hickory Dickorys Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323284	85.00	Revenue	Highgate Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323284	17099.17	Revenue	Highgate Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323285	85.00	Revenue	Highnam Day Nursery	0	SME (2-249) & 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323285	14239.22	Revenue	Highnam Under Fives	0	SME (2-249) & 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323286	410.04	Revenue	Hilltop Childrens Centre	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323286	21756.88	Revenue	Hilltop Childrens Centre	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323287	513.00	Revenue	Holy Apostles Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323287	14461.74	Revenue	Holy Apostles Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323288	10287.97	Revenue	The Hopton School House	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323288	10482.76	Revenue	The Hopton School House	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323289	10247.92	Revenue	Horsley Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323290	427.50	Revenue	Huclecote Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323290	14658.22	Revenue	Huclecote Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323291	6840.00	Revenue	Hugo & Holly Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323291	19729.80	Revenue	Hugo & Holly Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323292	1644.80	Revenue	Holly Day Nursery (Health)	0	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323292	2015.15	Revenue	Hugo & Holly Day Nursery (Health)	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323293	855.00	Revenue	Huntley Playgroup	0	SME (2-249) & 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323293	6468.12	Revenue	Huntley Playgroup	0	SME (2-249) & 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323294	5130.00	Revenue	Innsworth Pre-School	0	SME (2-249) & 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323294	13790.52	Revenue	Innsworth Pre-School	0	SME (2-249) & 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323295	5102.64	Revenue	Intoplay@ The Quays	0	SME (2-249) & 2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323295	1201.75	Revenue	Intoplay@ The Quays	0	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323296	5505.06	Revenue	Intoplay@ The Quays	0	SME (2-249) & 2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323296	25413.92	Revenue	Intoplay@ The Quays	0	SME (2-249) & 2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323297	2196.72	Revenue	Isbourne Valley Nursery	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323298	1271.25	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323298	855.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323300	1200.06	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323303	3762.00	Revenue	The Jigsaw Childrens Centre	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323303	1644.80	Revenue	The Jigsaw Childrens Centre	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323306	855.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323306	1064.19	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323307	610.20	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323308	1710.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323308	2071.83	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323309	684.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323310	610.20	Revenue	Coopers Edge Childcare	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323312	855.00	Revenue	Coopers Edge Childcare	0	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323312	1830.60	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323313	610.20	Revenue	Redacted Personal Information	0	Sole Trader & 2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323314	11872.53	Revenue	Kaleidoscope Early Education Centre	0	SME (2-249) & 2016	Non Commercial Orgs
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323314	33907.19	Revenue	Kaleidoscope Early Education Centre	0	SME (2-249) & 2016	Non Commercial Orgs
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323315	915.30	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323316	523.14	Revenue	Redacted Personal Information	0	Sole Trader & 2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323316	1201.75	Revenue	Redacted Personal Information	0	Sole Trader & 2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323317	1830.60	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323318	610.20	Revenue	Redacted Personal Information	0	Sole Trader & 2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323319	610.20	Revenue	Kate Daniel	0	Sole Trader & 2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323321	1220.40	Revenue	Redacted Personal Information	0	Sole Trader & 2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323322	855.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323323	177.58	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323323	342.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323324	1201.75	Revenue	Redacted Personal Information	0	SME (2-249) & 2006	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323325	1017.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323326	610.20	Revenue	Mrs KellyAnn Hancock	0	Sole Trader & 2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323327	513.00	Revenue	Kemble & District Playgroup	0	SME (2-249) & 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323327	7627.44	Revenue	Kemble & District Playgroup	0	SME (2-249) & 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323328	7049.49	Revenue	Kempford Pre School	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323329	6840.00	Revenue	Kidwinkyns Pre School	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323331	2840.85	Revenue	Kidwinkyns Pre School	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323330	1545.84	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323332	3021.00	Revenue	King Stanley Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323332	1291.82	Revenue	King Stanleys Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323333	3348.75	Revenue	Kingswood Village Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323333	6224.04	Revenue	Kingswood Village Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323334	1482.00	Revenue	Langdons Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323334	6028.00	Revenue	Langdons Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323335	6238.68	Revenue	Newmans Day Nurseries Ltd	0	SME (2-249) & 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323335	13080.65	Revenue	Newmans Day Nurseries Ltd	0	SME (2-249) & 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323336	610.20	Revenue	Redacted Personal Information	0	Sole Trader & 2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323337	8217.36	Revenue	Lechlade Little Learners	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323338	12507.88	Revenue	Leonard Stanley Early Years	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320</									

Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323380	9313.26	Revenue	Mary Godwin Under Fives	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323381	3515.12	Revenue	Mary P's Ltd (Tewkesbury)	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323381	15623.55	Revenue	Mary P's Ltd (Tewkesbury)	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323382	6768.18	Revenue	Mary P's Ltd (Bishops Cleeve)	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323382	12851.00	Revenue	Mary P's Ltd (Bishops Cleeve)	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323383	15010.92	Revenue	Meadows Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323385	1545.84	Revenue	Goldings Childminding	0	SME (2-249) / 2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323386	732.24	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323386	855.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323387	1220.40	Revenue	Redacted Personal Information	0	Sole Trader / 2009	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323389	1710.17	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323389	2461.14	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323390	610.20	Revenue	Redacted Personal Information	0	Sole Trader / 2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323391	1282.50	Revenue	Mickleton Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323391	1891.62	Revenue	Mickleton Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323392	1473.79	Revenue	Minichamington School Nursery Un	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323393	1545.00	Revenue	Mitchelnden Early Learners	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323393	1484.56	Revenue	Milton Manor Early Learners	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323394	522.50	Revenue	Milton Manor Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323394	17713.71	Revenue	Milton Manor Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323395	2394.00	Revenue	Moreton-in-Marsh Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323395	1391.52	Revenue	Moreton-in-Marsh Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323396	12682.50	Revenue	Mount Lands Day Nursery	0	Sole Trader / 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323396	21051.90	Revenue	Mount Lands Day Nursery	0	Sole Trader / 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323397	342.00	Revenue	Mrs Bernys Montessori Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323397	10332.50	Revenue	Mrs Bernys Montessori Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323398	1922.94	Revenue	Down Ampney Pre-School	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323400	610.20	Revenue	Twinkle's Childcare	0	2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323402	427.50	Revenue	Naunton Park Pre-School Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323402	16254.92	Revenue	Naunton Park Pre-School Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323403	855.00	Revenue	Newham Early Birds Pre-School	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323403	8502.12	Revenue	Newham Early Birds Pre-School	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323404	15786.26	Revenue	Nibley House Nursery	0	SME (2-249) / 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323405	136.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323405	2137.50	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323407	3543.17	Revenue	Noahs Ark Children's Centre	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323407	20054.40	Revenue	Noahs Ark Children's Centre	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323408	1710.00	Revenue	Noahs Ark Day Nurseries Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323408	11617.73	Revenue	Noahs Ark Day Nurseries Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323408	1710.00	Revenue	Noahs Ark Day Nurseries Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323408	4036.62	Revenue	Noahs Ark Day Nurseries Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323409	610.20	Revenue	Noah's Childrens Nursery Ltd	0	SME (2-249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323409	1500.00	Revenue	Noah's Childrens Nursery Ltd	0	SME (2-249) / 2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323410	3301.59	Revenue	North Nibley Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323411	684.00	Revenue	Northleach Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323411	13434.04	Revenue	Northleach Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323412	6583.50	Revenue	Northway Pre School PG	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323412	29554.02	Revenue	Northway Pre School PG	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323413	1261.98	Revenue	Nursery Rhymes	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323413	7935.45	Revenue	Nursery Rhymes	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323414	464.50	Revenue	Nuthall Pre-School	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323414	1929.84	Revenue	Nuthall Pre-School	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323415	20520.00	Revenue	Nuthall Pre-School	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323415	21586.03	Revenue	Oakwood Childrens Centre	0	SME (2-249) / 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323416	16761.38	Revenue	Oakwood Childrens Centre	0	SME (2-249) / 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323417	3488.97	Revenue	Painkwick Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323417	8481.78	Revenue	Painkwick Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323418	1098.36	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323419	14650.50	Revenue	The Lighthouse Childrens Centre	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323420	2655.00	Revenue	Redacted Childrens Centre	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323420	14400.00	Revenue	Penguns Pre-School Centre	0	SME (2-249) / 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323420	13424.40	Revenue	Penguns Pre-School Centre	0	SME (2-249) / 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323421	855.00	Revenue	Tewkesbury Tykes	0	2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323422	1482.00	Revenue	Phoenix Playmates	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323422	18285.66	Revenue	Phoenix Playmates	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323423	228.00	Revenue	Pillowell Early Years Group	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323423	4648.18	Revenue	Pillowell Early Years Group	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323424	1330.00	Revenue	Pip and Jim PS	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323424	11898.90	Revenue	Pip and Jim PS	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323425	3035.25	Revenue	Playdays Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323425	26146.26	Revenue	Playdays Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323426	4275.00	Revenue	Playhouse Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323426	13032.65	Revenue	Playhouse Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323427	4782.30	Revenue	Pollys Day Nursery (Browshill)	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323427	2055.19	Revenue	Pollys Day Nursery (Browshill)	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323428	25015.00	Revenue	Pollys Day Nursery (Inchbrook)	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323428	1877.82	Revenue	Pollys Day Nursery (Inchbrook)	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323429	8451.27	Revenue	Presbuary Playgroup	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323430	8550.00	Revenue	Prickles Child Care	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323430	11937.00	Revenue	Prickles Child Care	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323431	4355.20	Revenue	Primary Colours Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323432	4218.00	Revenue	Primrose Hill Under Fives	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323432	21124.72	Revenue	Primrose Hill Under Fives	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323433	171.00	Revenue	Puddle Ducks Pre Sch Tetbury	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323433	11268.26	Revenue	Puddle Ducks Pre Sch Tetbury	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323434	1197.00	Revenue	Puddleduck Hall Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323434	17403.19	Revenue	Puddleduck Hall Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323435						

Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323473	11435.15	Revenue	Skallyways (Tewkesbury) Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323474	12240.10	Revenue	Sophie Clubb	0		2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323475	427.50	Revenue	South Cerney Pre School Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323476	14022.80	Revenue	South Cerney Pre School Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323476	9405.00	Revenue	4 Children (Gloucestershire) Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323476	11593.80	Revenue	4 Children (Gloucestershire) Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323477	12460.00	Revenue	St Anthony's School	0		2015	Academy School
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323482	5073.10	Revenue	St Anthony's School	0		2015	Academy School
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323478	21011.22	Revenue	St Augustine's Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323479	855.00	Revenue	St Barnabas Church Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323479	10861.56	Revenue	St Barnabas Church Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323480	9763.20	Revenue	St Briavels Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323481	1482.00	Revenue	St Catharines Under Fives	0	SME (2-249)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323481	1080.88	Revenue	St Catharines Under Fives	0	SME (2-249)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323481	1323.00	Revenue	St Catherine's Pre School	0	SME (2-249)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323483	24024.60	Revenue	St Edwards's Senior School	0		2008	Schools within GGC
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323484	1254.00	Revenue	St Gregory's Pre School Centre	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323484	36774.72	Revenue	St Gregory's Pre School Centre	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323485	21458.70	Revenue	St Johns On The Hill School	0		2008	Schools within GGC
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323486	798.00	Revenue	St Johns Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323486	14156.64	Revenue	St Johns Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323487	85.00	Revenue	St Josephs Pre-School	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323487	8546.00	Revenue	St Josephs Pre-School	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323488	6327.00	Revenue	St Marks & Hesters Way Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323488	16002.43	Revenue	St Marks & Hesters Way Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323489	15173.64	Revenue	St Marys Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323490	85.00	Revenue	St Marys Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323490	5996.23	Revenue	St Marys Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323491	12317.83	Revenue	St Marys Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323491	1323.00	Revenue	St Matthews Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323492	12510.32	Revenue	St Matthews Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323493	3420.00	Revenue	St Pauls Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323493	12875.22	Revenue	St Pauls Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323494	2565.00	Revenue	St Roses School	0		2008	Schools within GGC
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323494	3274.74	Revenue	St Roses School	0		2008	Schools within GGC
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323495	9508.95	Revenue	St Edward's Senior School	0		2008	Schools within GGC
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323496	1234.29	Revenue	St Peters Under Fives Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323497	4560.00	Revenue	St Peter's Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323497	8624.16	Revenue	St Silas Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323498	14583.78	Revenue	Steam Mills Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323499	1261.08	Revenue	Redacted Personal Information	0	Sole Trader (	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323501	610.20	Revenue	Redacted Personal Information	0		2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323502	2565.00	Revenue	The Stepping Stones Day Nursery	0		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323502	17919.13	Revenue	The Stepping Stones Day Nursery	0		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323503	85.00	Revenue	Stepping Stones Day Nursery (Bright	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323504	85.00	Revenue	Stepping Stones Day Nursery	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323504	25229.59	Revenue	Stepping Stones Day Nursery	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323505	2233.00	Revenue	Stone With Woodford Playg&Todd	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323505	7230.87	Revenue	Stone With Woodford Playg&Todd	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323506	11637.73	Revenue	Stratton Playgroup	0	SME (2-249)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323507	85.00	Revenue	Sunbeams Day Nursery	0	SME (2-249)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323507	12275.56	Revenue	Sunbeams Day Nursery	0	SME (2-249)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323508	1795.00	Revenue	Sunbeams Day Nursery	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323508	1795.00	Revenue	Sunflowers at St Peter's	0		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323509	6365.79	Revenue	Sunlands Kindergarten	0	SME (2-249)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323510	16170.30	Revenue	Sunshine Corner Under 5s	0	SME (2-249)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323511	610.20	Revenue	Honey Blossoms	0		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323512	1830.60	Revenue	Redacted Personal Information	0	SME (2-249)	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323513	1830.60	Revenue	Redacted Personal Information	0	Sole Trader (	2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323514	1230.40	Revenue	Social Enterprise Orchard End	0	Sole Trader (	2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323515	1545.84	Revenue	Redacted Personal Information	0		2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323516	73.24	Revenue	Redacted Personal Information	0		2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323516	85.00	Revenue	Redacted Personal Information	0		2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323517	1220.40	Revenue	Sweet Dreams Day Nursery Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323518	983.25	Revenue	Swindon Village Playgroup Early Yee	0		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323518	22408.17	Revenue	Swindon Village Playgroup Early Yee	0		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323519	711.90	Revenue	Firm Roots - Blossoming Future	0		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323520	1220.40	Revenue	Imaginative Co-Operative Childcare	0	Sole Trader (	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323521	4275.00	Revenue	Teddy Bears Picnic (Gloucester)	0	SME (2-249)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323521	6254.55	Revenue	Teddy Bears Picnic (Gloucester)	0	SME (2-249)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323522	5130.00	Revenue	Teddy Bears Picnic	0	SME (2-249)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323522	9037.30	Revenue	Teddy Bears Picnic	0	SME (2-249)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323523	7139.25	Revenue	Tebbury Nursery Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323523	11309.04	Revenue	Tebbury Nursery Playgroup	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323524	1400.00	Revenue	Gaynor Redditt (The Arkchealth	0		2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323524	14905.15	Revenue	Gaynor Redditt (The Arkchealth	0		2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323525	4905.06	Revenue	The Children of One End Street	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323526	9028.80	Revenue	Imagine Co-Operative Childcare	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323526	25451.72	Revenue	Imagine Co-Operative Childcare	0		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323527	8493.00	Revenue	The Cooperative Childcare - Cam Nu	0		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323527	16229.20	Revenue	The Cooperative Childcare - Cam Nu	0		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323528	2256.36	Revenue	The Family Tree	0		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323529	1230.40	Revenue	The Family Tree - Branches - Newem	0		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323529	5631.18	Revenue	The Family Tree - Branches - Newem	0		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323530	7200.81	Revenue					

Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323564	10390.49	Revenue	Tredington Teddies Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323565	5557.50	Revenue	4 Children (Gloucestershire) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323565	10983.60	Revenue	4 Children (Gloucestershire) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323566	9747.00	Revenue	Tredworth Infant School Academy	0	2015	Academy Schools
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323567	24574.98	Revenue	Tredworth Infant School Academy	0	2015	Academy Schools
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323567	29372.39	Revenue	Tree Tops Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323568	855.00	Revenue	Tree Tops Childrens Day Nursery	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323568	20141.89	Revenue	Tree Tops Childrens Day Nursery	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323569	6441.00	Revenue	Treetops Childrens Centre	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323569	27059.93	Revenue	Treetops Childrens Centre	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323570	5985.00	Revenue	Treetops Nurseries Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323570	17939.88	Revenue	Treetops Nurseries Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323571	2850.00	Revenue	Treetops Nursery	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323571	6834.24	Revenue	Treetops Nursery	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323572	7627.50	Revenue	Tuffley Community Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323573	342.00	Revenue	Tutshill Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323573	11166.66	Revenue	Tutshill Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323574	16815.00	Revenue	Twin Gables Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323574	20621.10	Revenue	Twin Gables Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323575	213.75	Revenue	Twynning Village Playgroup	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323575	6269.93	Revenue	Twynning Village Playgroup	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323576	641.82	Revenue	Tythe Barn Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323576	9901.92	Revenue	Tythe Barn Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323577	2879.74	Revenue	Uley Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323578	11593.80	Revenue	Uplands Community Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323579	1710.00	Revenue	Upper Knapp Farm Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323579	19911.64	Revenue	Upper Knapp Farm Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323580	456.00	Revenue	Upton St Leonards Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323580	14205.86	Revenue	Upton St Leonards Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323581	85.00	Revenue	Redacted Personal Information	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323582	1830.60	Revenue	Redacted Personal Information	0	Sole Trader + 2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323582	1830.60	Revenue	Redacted Personal Information	0	Sole Trader + 2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323582	612.00	Revenue	Redacted Personal Information	0	Sole Trader + 2006	Individuals
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323583	3420.00	Revenue	Walkers Day Nursery	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323583	12570.12	Revenue	Walkers Day Nursery	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323586	8892.00	Revenue	Robinswood Primary - Academy	0	SME (2-249) + 2015	Academy Schools
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323586	26713.07	Revenue	Robinswood Primary - Academy	0	SME (2-249) + 2015	Academy Schools
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323587	7566.48	Revenue	Westfields Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323588	22353.25	Revenue	Westfields Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323589	15411.58	Revenue	Westonbirt Prep School	0	SME (2-249) + 2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323590	1605.12	Revenue	Whippersnappers Day Nursery Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323590	8467.95	Revenue	Whippersnappers Day Nursery Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323591	855.00	Revenue	Whiteshill Pre-School Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323591	4881.60	Revenue	Whiteshill Pre-School Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323592	2052.00	Revenue	Whitminster Little Tigers Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323592	7566.48	Revenue	Whitminster Little Tigers Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323593	285.00	Revenue	Wincombe Playgroup	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323593	30333.04	Revenue	Wincombe Playgroup	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323594	1710.00	Revenue	Winton House Day Nursery	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323594	11024.28	Revenue	Winton House Day Nursery	0	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323595	12501.37	Revenue	Woodchester Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323596	1767.00	Revenue	Woodmancote Preschool Group	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323596	13159.98	Revenue	Woodmancote Preschool Group	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323597	1568.00	Revenue	Woolaston Under Fives	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323597	14644.80	Revenue	Woolaston Under Fives	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323598	26680.25	Revenue	Wycliffe Junior School	0	SME (2-249) + 2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323599	2907.00	Revenue	Yorkley Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323599	4515.48	Revenue	Yorkley Playgroup	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103307	Grants to VP 46010	29/01/2015	1901323600	9405.00	Revenue	Young Explorers Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323600	14827.50	Revenue	Young Explorers Day Nursery	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Early Years (NEF)	103320	Grants to VP 46010	29/01/2015	1901323601	1505.16	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch - Other OOC Costs	103243	Primary Schs 30191	29/01/2015	1901323602	933.98	Revenue	Johns Private Hire	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch - Other OOC Costs	103243	Primary Schs 30191	29/01/2015	1901323603	479.04	Revenue	Johns Private Hire	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Secondary Schs 30190	29/01/2015	1901323604	9511.45	Revenue	Pulham & Sons (Coaches) Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho 30192	29/01/2015	1901323605	1471.95	Revenue	Associated Broad Campden Cars	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho 30192	29/01/2015	1901323607	994.98	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho 30192	29/01/2015	1901323608	598.00	Revenue	Robs Transport (UK) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho 30192	29/01/2015	1901323612	660.50	Revenue	Tim's Transport Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Co Concessionary Fares	302359	Priv contract 57040	29/01/2015	1901323615	7781.51	Revenue	Swanbrook Transport Ltd	0	2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501009	Data Network 44280	30/01/2015	1901323617	553.00	Revenue	Virgin Media Payments Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501009	Telephone - I 44100	30/01/2015	1901323617	221.76	Revenue	Virgin Media Payments Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501009	Data Network 44280	30/01/2015	1901323618	1369.40	Revenue	Virgin Media Payments Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501009	Telephone - I 44100	30/01/2015	1901323618	321.08	Revenue	Virgin Media Payments Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501009	Data Network 44280	30/01/2015	1901323620	400.00	Revenue	Vodafone Ltd	0	Large (250+) + 2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501009	Telephone - I 44100	30/01/2015	1901323620	1734.42	Revenue	Vodafone Ltd	0	Large (250+) + 2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordinatio Bus Services	302350	Computer Rr 44600	30/01/2015	1901323622	28.00	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordinatio Bus Services	302350	Data Network 44280	30/01/2015	1901323622	68.51	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501009	Data Network 44280	30/01/2015	1901323622	5235.24	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501009	Telephone - I 44100	30/01/2015	1901323622	221.76	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Children & Families Commissioner	Other Early Y EN Early Years	102111	Telephone - I 44100	30/01/2015	1901323623	25.27	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment I Enablement Team	203707	Telephone - I 44100	30/01/2015	1901323623	277.66	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment I OP Care Packages & Pbs - Tewk	201921	Telephone - I 44100	30/01/2015	1901323623	6.00	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Out of Hours Enablement Team	200945	Data Network 44280	30/01/2015	1901323623	37.89	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Communities and Infrastructure	Environment I Traffic Signals Mgt	302713	Data Network 44280	30/01/2015	1901323623	125.34	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Communities and Infrastructure	Environment I Traffic Signals Mgt	302713	Data Network 44280	30/01/2015	1901323623	111.39	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Communities and Infrastructure	Transport Plt Asset Mgt	304100	Data Network 44280	30/01/2015	1901323623	37.89	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Enabling and Transition	Countryside Asset Management	306022	Data Network 44280	30/01/2015	1901323623	57.00	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501009	Computer Rr 44600								

Balance Sheet	Balance Sheet	Balance Sheet	Court Orders	95126	30/01/2015	1901323751	1248.77	Revenue	Tewkesbury Borough Council	SME (2/249) / 2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet	Court Orders	95126	30/01/2015	1901323752	1377.73	Revenue	CSA Client Fund	Large (250+) / 2004	Government / Public Sector
Children & Families Commissioner	Home to Sch Transport Provision Costs	103277	Secondary S	30190	30/01/2015	1901324243	6700.00	Revenue	Stagecoach Services Ltd	0 SME (2/249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Secondary S	30190	30/01/2015	1901324244	3790.50	Revenue	Alexcars Ltd	0 SME (2/249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	30/01/2015	1901324245	665.00	Revenue	Glooucester PH Ltd	0 SME (2/249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Home to Sch Transport Provision Costs	103274	Special Scho	30192	30/01/2015	1901324246	1049.55	Revenue	Glooucester PH Ltd	0 SME (2/249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Central Com Commissioning contracts - Heat	103512	Grants to VP	46010	30/01/2015	1901324249	4838.00	Revenue	Strike A Light	0 SME (2/249) / 2016	Non Commercial Orgs
Children & Families Commissioner	Central Com Commissioning Contracts - Heat	103512	Grants to VP	46010	30/01/2015	1901324250	5000.00	Revenue	Glooucestershire & Support CIC	0 SME (2/249) / 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North VSS Team	104055	Furniture, Eq	40000	30/01/2015	1901324295	40.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester North VSS Team	104055	Mobile Telep	44200	30/01/2015	1901324295	14.99	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester North VSS Team	104055	Personal nee	45100	30/01/2015	1901324295	1.85	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester North VSS Team	104055	Personal nee	45100	30/01/2015	1901324295	10.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester North VSS Team	104055	Personal nee	45100	30/01/2015	1901324295	50.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester North VSS Team	104055	Personal nee	45100	30/01/2015	1901324295	50.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester North VSS Team	104055	Special allow	58060	30/01/2015	1901324295	203.33	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester North VSS Team	104055	Transport - s	30120	30/01/2015	1901324295	9.10	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester North VSS Team	104055	Transport - s	30120	30/01/2015	1901324295	10.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester North VSS Team	104055	Transport - s	30120	30/01/2015	1901324295	3.60	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Electricity	21010	30/01/2015	1901324295	30.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Electricity	21010	30/01/2015	1901324295	20.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Fostering Al	58030	30/01/2015	1901324295	37.35	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Fostering Al	58030	30/01/2015	1901324295	27.95	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Fostering Al	58030	30/01/2015	1901324295	37.35	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Fostering Al	58030	30/01/2015	1901324295	25.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Fostering Al	58030	30/01/2015	1901324295	37.35	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Fostering Al	58030	30/01/2015	1901324295	37.50	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Fostering Al	58030	30/01/2015	1901324295	57.70	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Fostering Al	58030	30/01/2015	1901324295	27.35	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Fostering Al	58030	30/01/2015	1901324295	37.35	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Furniture, Eq	40000	30/01/2015	1901324295	152.47	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Furniture, Eq	40000	30/01/2015	1901324295	30.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Furniture, Eq	40000	30/01/2015	1901324295	101.34	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Furniture, Eq	40000	30/01/2015	1901324295	8.34	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Furniture, Eq	40000	30/01/2015	1901324295	196.94	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Furniture, Eq	40000	30/01/2015	1901324295	110.46	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Personal nee	45100	30/01/2015	1901324295	10.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Personal nee	45100	30/01/2015	1901324295	6.95	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Personal nee	45100	30/01/2015	1901324295	20.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Personal nee	45100	30/01/2015	1901324295	20.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Personal nee	45100	30/01/2015	1901324295	10.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Postage & Di	44000	30/01/2015	1901324295	17.10	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Postage & Di	44000	30/01/2015	1901324295	1.72	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Postage & Di	44000	30/01/2015	1901324295	1.72	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Postage & Di	44000	30/01/2015	1901324295	1.59	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Postage & Di	44000	30/01/2015	1901324295	1.59	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Quarterly Cl	58020	30/01/2015	1901324295	15.50	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Quarterly Cl	58020	30/01/2015	1901324295	20.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Quarterly Cl	58020	30/01/2015	1901324295	100.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	2.23	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	2.47	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	57.35	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	40.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	1.70	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	2.35	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	2.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	1.79	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	2.46	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	75.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	30.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	40.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	25.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	20.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	30.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	150.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	6.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	30.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	40.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	73.99	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	3.71	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	15.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	75.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	30.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	150.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	6.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	30.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	40.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	73.99	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	3.71	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	15.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	75.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	30.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Special allow	58060	30/01/2015	1901324295	150.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	6.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	30.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	40.00	Revenue	GCC 16+ South	0 SME (2/249) / 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	101691	Special allow	58060	30/01/2015	1901324295	73.99</				

Balance Sheet	Balance Shee Balance Sheet	Capital Expen 48010	01/01/2015	5100328604	2096.00	Capital	Clear Channel UK Ltd	Large (250+)	2003	Commercial (Organisations)	
Enabling and Transition	Human Reso HR Workforce and Developmen	Subscription 46000	05/01/2015	5100328618	2250.00	Revenue	Improvement & Development Agen	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ef GIS	Medical supy 40540	28/01/2015	5100328645	968.00	Revenue	The Helping Hand Co (Ledbury) Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Ef GIS	Medical supy 40540	28/01/2015	5100328645	440.00	Revenue	The Helping Hand Co (Ledbury) Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Ef GIS	Medical supy 40540	28/01/2015	5100328645	17.00	Revenue	The Helping Hand Co (Ledbury) Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Ef GIS	Medical supy 40540	28/01/2015	5100328645	1092.00	Revenue	The Helping Hand Co (Ledbury) Ltd	0	2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet	Capital Expen 48030	01/01/2015	5100329049	430.92	Capital	Insight Direct (UK) Ltd	SME (2-249)	2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet	Capital Expen 48030	01/01/2015	5100329049	7.74	Capital	Insight Direct (UK) Ltd	SME (2-249)	2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet	Capital Expen 48030	01/01/2015	5100329049	222.10	Capital	Insight Direct (UK) Ltd	SME (2-249)	2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet	Capital Expen 48030	01/01/2015	5100329049	3.99	Capital	Insight Direct (UK) Ltd	SME (2-249)	2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet	Capital Expen 48030	01/01/2015	5100329049	0.26	Capital	Insight Direct (UK) Ltd	SME (2-249)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management Protection	Computer Rk 44600	12/01/2015	5100329098	1700.00	Revenue	Civica UK Limited	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Management Protection	Computer Rk 44600	12/01/2015	5100329098	119.14	Revenue	Civica UK Limited	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ef GIS	Medical supy 40540	26/01/2015	5100329099	2020.00	Revenue	James Leckey Design Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	Provision of: 43150	05/01/2015	5100329201	1770.00	Revenue	Outreach Organisation Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Management Protection	Telephony - I 44100	01/01/2015	5100329114	7443.18	Revenue	BT PLC	0	Large (250+)	2003	Commercial (Organisations)
Communities and Infrastructure	Management Protection	Telephony - I 44100	01/01/2015	5100329114	78.00	Revenue	BT PLC	0	Large (250+)	2003	Commercial (Organisations)
Communities and Infrastructure	Management Protection	Telephony - I 44100	01/01/2015	5100329114	61.50	Revenue	BT PLC	0	Large (250+)	2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	Vehicles 30010	21/01/2015	5100329140	6042.01	Revenue	Angloco Limited	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Sp Educational Entitlement & Inclu	Educational: 47820	07/01/2015	5100329155	1000.00	Revenue	Thomas Koble School (Academy)	0	2015	Academy Schools	
Technical and Cross Cutting	Interest & In Interest Credits & Adjustments	Professional 43010	01/01/2015	5100329416	1671.23	Revenue	Sterling International Brokers Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Ser Adoption & Foster Panel	Catering & h 47780	08/01/2015	5100329490	88.85	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational I Education Psychology Service	Catering & h 47780	08/01/2015	5100329490	21.00	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser Adoption & Foster Panel	Catering & h 47780	08/01/2015	5100329490	90.55	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safegu GSCB Business Manager	Catering & h 47780	08/01/2015	5100329490	12.00	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Corporate M Healthwatch/VSL	Catering & h 47780	08/01/2015	5100329490	42.00	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Strategy & C Communications & Engagemen	Catering & h 47780	08/01/2015	5100329490	46.50	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to I to Transport Projects and Perform	Catering & h 47780	08/01/2015	5100329490	21.00	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Enabling and Transition	Corporate M Meeting the Challenge	Catering & h 47780	08/01/2015	5100329490	73.50	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Strategic Finance	Adoption Ser Adoption & Foster Panel	Catering & h 47780	08/01/2015	5100329490	139.00	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Strategy and Challenge	Democratic I Democratic Services Unit	Catering & h 47780	08/01/2015	5100329490	42.35	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic I Members Allowances	Catering & h 47780	08/01/2015	5100329490	16.40	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic I Members Allowances	Catering & h 47780	08/01/2015	5100329490	166.55	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic I Members Allowances	Catering & h 47780	08/01/2015	5100329490	141.00	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic I Members Allowances	Catering & h 47780	08/01/2015	5100329490	34.50	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic I Members Allowances	Catering & h 47780	08/01/2015	5100329490	20.60	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic I Members Allowances	Catering & h 47780	08/01/2015	5100329490	21.05	Revenue	Alliance In Partnership Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic I Members Allowances	Professional 43010	07/01/2015	5100329618	2810.00	Revenue	Cambridge Econometrics	0	2003	Commercial (Organisations)	
Enabling and Transition	Central Admin Schools Support Team ET	Catering & h 47780	01/01/2015	5100329624	1109.00	Revenue	Merritt-Harrison Catering Consultan	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	Vehicles 30010	01/01/2015	5100329626	625.99	Revenue	Staverton Commercial Servicing Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	43.80	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	738.00	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	234.40	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	59.68	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	201.25	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	139.00	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	21.00	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	45.00	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	273.00	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	9.10	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	20.60	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	30.90	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	234.00	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	203.20	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	59.88	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	21.00	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	90.35	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	39.75	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	285.00	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	24.00	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	18.00	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	28.80	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	158.00	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	55.60	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	96.46	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	9.00	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	9.00	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	10.85	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	4.98	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	9.16	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	27.46	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	27.18	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	13.74	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	8.54	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	16.50	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	82.25	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	29.30	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	46.31	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	30.90	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	24.95	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	Medical supy 40540	01/01/2015	5100329670	88.00	Revenue	Chemsol Limited	0	Sole Trader (2003)	Commercial (Organisations)	
Enabling and Transition	IT ICT Costs-not covered by Suppo	Computer Rk 44600	01/01/2015	5100329671	19735.58	Revenue	Caggemini UK PLC	0	2003	Commercial (Organisations)	
Enabling and Transition	IT ICT Costs-not covered by Suppo	Computer Rk 44600	01/01/2015	5100329671	0.04	Revenue	Caggemini UK PLC	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Professional Environmental Maintenance & I	Rents 22000	06/01/2015	5100329675	6500.00	Revenue	Forestry Commission	0	Large (250+)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Adult & Com Adult Education - Commission	Provision of: 43150	05/01/2015	5100329704	4200.00	Revenue	Gloucestershire Enterprise Limited	0	SME (2-249)	2009	Voluntary Sector (Organisation)
Enabling and Transition	IT ICT Costs-not covered by Suppo	Computer Rk 44600	05/01/2015	5100329706	1980.00	Revenue	Crainfield University	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Payments	Childrens Aft 58010	07/01/2015	5100329730	321.60	Revenue	Hillcrest Care Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Management Protection	Computer Rk 44600	07/01/2015	5100329878	450.00	Revenue	ACS Office Solutions	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Management Protection	Computer Rk 44600	07/01/2015	5100329883	1490.00	Revenue	Abbey Business Equipment Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser Fostering Payments	Furniture, Eq 40000	2001/2015	5100330051	312.20	Revenue	A Williams & Co Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser Fostering Payments	Furniture, Eq 40000	2001/2015	5100330051	179.00	Revenue	A Williams & Co Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Registration Registration Service	Postage & Di 44000	07/01/2015	5100330052	480.20	Revenue	Postage By Phone - Pitney Bowes Lt	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Registration Registration Service	Postage & Di 44000	07/01/2015	5100330052	9.00	Revenue	Postage By Phone - Pitney Bowes Lt	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Registration Registration Service	Security, alia 20200	01/01/2015	5100330066	3374.60	Revenue	JS Facilities Group Ltd Floyds	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	Security, alia 20200	01/01/2015	5100330066	559.30	Revenue	JS Facilities Group Ltd Floyds	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ef GIS	Cleaning & D 25020	28/01/2015	5100330167	96.60	Revenue	P H M Plant Services Limited	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ef GIS	Cleaning & D 25020	28/01/2015	5100330167	168.00	Revenue	P H M Plant Services Limited	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ef GIS	Cleaning & D 25020	28/01/2015	5100330167							

Enabling and Transition	Central Adm Schools Support Team ET	103175	Grounds Mai	20110	07/01/2015	5100330628	18244.54	Revenue	Ubico Ltd	0	Large (250+)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	11/01/2015	5100330629	64.90	Revenue	Tynetec Limited	0	SME (2-249)	2003	Commercial (Organisations)
Enabling and Transition	IT	501008	Computer Rk	44600	06/01/2015	5100330631	36620.00	Revenue	Symology Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Enabling and Transition	IT	501008	ICT Costs-not covered by Suppo	501008	06/01/2015	5100330633	44146.00	Revenue	Insight Direct (UK) Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	103/Sec/Sp Educational Partnership	302570	Advertising	47710	01/01/2015	5100330634	630.00	Revenue	Crescent Kindergarten School (Acade	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser Cheltenham C&F	101411	Transport -	30120	01/01/2015	5100330640	588.00	Revenue	N Bartholomew & Sons	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Cheltenham C&F	101410	Transport -	30120	01/01/2015	5100330641	837.00	Revenue	N Bartholomew & Sons	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Equipment & Telecare & Community Equipm	201503	Vehicles	30010	01/01/2015	5100330647	4499.00	Revenue	Ryder Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies an EPI Forest & Tewkesbury	103752	Computer Rk	44600	01/01/2015	5100330655	80.00	Revenue	Iteracy Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Adult Services, Business Develop	205979	Non-Commie	11160	01/01/2015	5100330657	2242.50	Revenue	Uppergold Limited	0	Sole Trader (	2010	Commercial (individual)
Commissioning Director - Adults	Management Adult Services, Business Develop	205979	Non-Commie	11160	01/01/2015	5100330657	86.25	Revenue	Uppergold Limited	0	Sole Trader (	2010	Commercial (individual)
Communities and Infrastructure	Support to O Bus Services	302349	Priv contract	57040	01/01/2015	5100330666	1440.00	Revenue	Stagecoach Services Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Mid Safety Ed/Sec/Sp Educational Partnership	302570	Advertising	47710	01/01/2015	5100330668	630.00	Revenue	Nir Design Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207126	Security, alai	20200	01/01/2015	5100330677	2815.30	Revenue	JS Facilities Group Ltd Floyds	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Library built Lead Localities Manager - Centr	207126	Security, alai	20200	01/01/2015	5100330680	3374.60	Revenue	JS Facilities Group Ltd Floyds	0	SME (2-249)	2003	Commercial (Organisations)
Enabling and Transition	Central Adm Schools Support Team ET	103174	Cleaning & D	25020	01/01/2015	5100330681	48355.42	Revenue	Glen Cleaning Company Ltd	0	2003	Commercial (Organisations)	
Enabling and Transition	Central Adm Schools Support Team ET	103174	Cleaning & D	25020	01/01/2015	5100330681	830.81	Revenue	Glen Cleaning Company Ltd	0	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies an EPI Forest & Tewkesbury	103752	Professional	43010	01/01/2015	5100330682	80.00	Revenue	Alpha Wellbeing Assoc Ltd	0	2003	Commercial (Organisations)	
Enabling and Transition	Central Adm Schools Support Team ET	103174	Cleaning & D	25020	02/01/2015	5100330683	800.81	Revenue	Glen Cleaning Company Ltd	0	2003	Commercial (Organisations)	
Enabling and Transition	Central Adm Schools Support Team ET	103174	Cleaning & D	25020	01/01/2015	5100330685	65268.28	Revenue	Glen Cleaning Company Ltd	0	2003	Commercial (Organisations)	
Enabling and Transition	Central Adm Schools Support Team ET	103174	Cleaning & D	25020	01/01/2015	5100330685	63.80	Revenue	Glen Cleaning Company Ltd	0	2003	Commercial (Organisations)	
Enabling and Transition	Gloucester P Gloucester Buildings	803108	Water Servis	22700	01/01/2015	5100330688	1168.49	Revenue	Severn Trent Water (TVTE)	0	Large (250+)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	01/01/2015	5100330690	725.00	Revenue	Adapt Bathrooms Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	01/01/2015	5100330690	40.00	Revenue	Adapt Bathrooms Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Teacher Dev EPI Gloucester & Cheltenham	102056	Advertising	47710	01/01/2015	5100330696	743.00	Revenue	Bishop's Cleeve Primary Academy	0	SME (2-249)	2008	Schools within GCC
Children & Families Commissioner	Short Breaks Inclusion & Commissioning	101251	Grants to VP	46010	01/01/2015	5100330698	11250.00	Revenue	Active Impact CIC	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Education OI SSS Hospital	101500	Non-Commie	11160	01/01/2015	5100330699	1453.22	Revenue	2gether NHS Foundation Trust	0	2013	NHS Bodies	
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	01/01/2015	5100330703	1427.00	Revenue	R82 UK Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	01/01/2015	5100330703	64.00	Revenue	R82 UK Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Management Training and Logistics	401206	Furniture, Eq	40000	01/01/2015	5100330708	458.84	Revenue	Alpha Colour Printers Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Prevention	401360	Printing/Stat	42000	01/01/2015	5100330713	61.00	Revenue	Alpha Colour Printers Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Enabling and Transition	Contact Cent Customer Services	200002	Professional	43010	01/01/2015	5100330718	1590.00	Revenue	Redacted Personal Information	0	2006	Individuals	
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary &	55010	12/01/2015	5100330724	-27.33	Revenue	Marlowe Child & Family Services Ltc	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary &	55010	12/01/2015	5100330724	-27.33	Revenue	Marlowe Child & Family Services Ltc	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary &	55010	12/01/2015	5100330724	-27.33	Revenue	Marlowe Child & Family Services Ltc	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary &	55010	12/01/2015	5100330727	-27.33	Revenue	Marlowe Child & Family Services Ltc	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary &	55010	12/01/2015	5100330727	-27.33	Revenue	Marlowe Child & Family Services Ltc	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary &	55010	12/01/2015	5100330727	-27.33	Revenue	Marlowe Child & Family Services Ltc	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary &	55010	12/01/2015	5100330729	-292.85	Revenue	Marlowe Child & Family Services Ltc	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary &	55010	12/01/2015	5100330729	-253.81	Revenue	Marlowe Child & Family Services Ltc	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placements	101330	Voluntary &	55010	12/01/2015	5100330729	-27.33	Revenue	Marlowe Child & Family Services Ltc	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	01/01/2015	5100330730	1393.00	Revenue	Jenx Limited	0	2003	Commercial (Organisations)	
Enabling and Transition	The Cost Of L Misc Properties	803201	Electricity	21010	01/01/2015	5100330732	721.56	Revenue	West Mercia Energy	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	28/01/2015	5100330735	-52.87	Revenue	Five Rivers Childcare Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Computer Rk	44600	01/01/2015	5100330736	338.18	Revenue	XMA Limited	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Computer Rk	44600	01/01/2015	5100330736	338.18	Revenue	XMA Limited	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	28/01/2015	5100330738	-278.87	Revenue	Five Rivers Childcare Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Premises Res	20060	01/01/2015	5100330746	9300.00	Revenue	E G Carter & Co Ltd	9283001260	SME (2-249)	2002	CS Vendors
Enabling and Transition	Gloucester P Gloucester Buildings	803108	Premises Res	20060	01/01/2015	5100330753	1960.00	Revenue	Champion Security Installations Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expei	48010	01/01/2015	5100330757	11261.06	Capital	Stephen D Cooper & Sons Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Enabling and Transition	Schools Mea Schools Support Team ET	103170	Furniture, Eq	40000	01/01/2015	5100330760	1422.00	Revenue	H & N Catering Equipment Engineer	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	01/01/2015	5100330762	2190.00	Revenue	R82 UK Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	01/01/2015	5100330763	263.00	Revenue	The Helping Hand Co (Ledbury) Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	01/01/2015	5100330763	-26.30	Revenue	The Helping Hand Co (Ledbury) Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	01/01/2015	5100330763	-31.35	Revenue	The Helping Hand Co (Ledbury) Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	01/01/2015	5100330765	2601.00	Revenue	Patterson Medical	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Lead Commissioner Families	103518	Non-Commie	11160	01/01/2015	5100330769	8313.00	Revenue	Prospects Services Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Lead Commissioner Families	103518	Non-Commie	11160	02/01/2015	5100330771	-5542.00	Revenue	Prospects Services Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	07/01/2015	5100330772	232.73	Revenue	The Mobility Aids Centre	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	01/01/2015	5100330772	30.00	Revenue	The Mobility Aids Centre	0	SME (2-249)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	07/01/2015	5100330772	13.73	Revenue	The Mobility Aids Centre	0	SME (2-249)	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Property and Building	500804	Premises Res	20060	04/01/2015	5100330778	7908.00	Revenue	Severn Controls Ltd	4581607496	SME (2-249)	2002	CS Vendors
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	04/01/2015	5100330781	1383.00	Revenue	CEFN DY Healthcare	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Er GIS	205990	Medical suppl	40540	04/01/2015	5100330781	5.00	Revenue	CEFN DY Healthcare	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Prevention & Prevention	401210	Training	11150	04/01/2015	5100330787	435.00	Revenue	Cognitive Centre	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Street Lightn Street Lighting Mgt	304150	Site maintain	57030	04/01/2015	5100330795	1249.08	Revenue	Western Power Distribution	1751074000	SME (2-249)	2002	CS Vendors
Enabling and Transition	Asset Manag Property and Building	500804	Premises Res	20060	04/01/2015	5100330796	2831.80	Revenue	Hyflex Liquid Systems	7237029453	SME (2-249)	2002	CS Vendors
Balance Sheet	Balance Shee Balance Sheet		Water Expe	48010	04/01/2015	5100330800	450.00	Capital	BEMS (Controls) Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Adult Education - Commissionin	206404	Provision of	43150	01/01/2015	5100330806	1313.45	Revenue	Gunderford Artspace	0	SME (2-249)	2003	Commercial (Organisations)
Communities and Infrastructure	Closed Landfill Landfill and Other Dispos	301003	Capital Equip	22700	04/01/2015	5100330808	1099.30	Revenue	Severn Trent Water (TVTE)	0	Large (250+)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract	57040	04/01/2015	5100330810	7700.00	Revenue	Swanbrook Transport Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Strategic Ma Adults- Undeveloped Projects	206111	Grants to VP	46010	04/01/2015	5100330812	4000.00	Revenue	Plymouth City Council	0	SME (2-249)	2012	Other Local Authorities
Communities and Infrastructure	Transport Pln Planning Dev and Minerals & W	307560	Professional	43010	04/01/2015	5100330816	1549.84	Revenue	RSK Environment Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies an EPI Forest & Tewkesbury	103752	Professional	43010	04/01/2015	5100330817	85.85	Revenue	Redacted Personal Information	0	2006	Individuals	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract	57040	04/01/2015	5100330818	1666.60	Revenue	Pulham & Sons (Coaches) Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract	57040	04/01/2015	5100330818	1249.95	Revenue	Pulham & Sons (Coaches) Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract	57040	04/01/2015	5100330818	1313.45	Revenue	Pulham & Sons (Coaches) Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract	57040	04/01/2015	5100330818	1105.00	Revenue	Pulham & Sons (Coaches) Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Strategic Ma Adults- Undeveloped Projects	206111	Hire/Use of	22050	04/01/2015	5100330823	652.50	Revenue	Launceston Rugby Football Club Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Enabling and Transition	Management Property and Building	401204	Security, alai	20200	04/01/2015	5100330826	2398.00	Revenue	Stroud Alarms Fire & Security Ltd	0	SME (2-249)	2003	Commercial (Organisations)
Enabling and Transition	Schools Mea Schools Support Team ET	103170	Furniture, Eq	40000	04/01/2015	5100330827	455.31	Revenue	Clancy Building Services Ltd	4364712195	SME (2-249)	2002	CS Vendors
Enabling and Transition	Schools Mea Schools Support Team ET	103170	Furniture, Eq	40000	04/01/2015	5100330829	435.80	Revenue	Clancy Building Services Ltd	4364712195	SME (2-249)	2002	CS Vendors
Enabling and Transition	Schools Mea Schools Support Team ET	103170	Furniture, Eq	40000	04/01/2015	5100330832	746.66	Revenue	Clancy Building Services Ltd	4364712195	SME (2-249)	2002	CS Vendors
Strategic Finance	Pensions Adt Pensions	504500	Professional	43010	04/01/2015	5100330840	1085.80	Revenue	EDM Group Ltd	0	2003	Commercial (Organisations)	
Strategic Finance	Pensions Adt Pensions	504500											

Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100330954	-26.15	Revenue	Westholve Ltd - Prism Medical	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100330954	15.00	Revenue	Westholve Ltd - Prism Medical	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100330957	2598.08	Revenue	JCM Seating Solutions	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100330957	45.00	Revenue	JCM Seating Solutions	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Presses Reg 20060	206184	Presses Reg 20060	40000	04/01/2015	5100330961	72.00	Revenue	Westholve Ltd - Prism Medical	14923273	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	04/01/2015	5100330961	72.00	Revenue	SP Services (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	04/01/2015	5100330961	144.00	Revenue	SP Services (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	04/01/2015	5100330961	288.00	Revenue	SP Services (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	04/01/2015	5100330961	432.00	Revenue	SP Services (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	04/01/2015	5100330961	60.00	Revenue	SP Services (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	04/01/2015	5100330961	72.00	Revenue	SP Services (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	04/01/2015	5100330961	144.00	Revenue	SP Services (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100330966	758.75	Revenue	Westholve Ltd - Prism Medical	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100330966	-37.94	Revenue	Westholve Ltd - Prism Medical	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100330966	15.00	Revenue	Westholve Ltd - Prism Medical	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100330975	478.00	Revenue	NRS Healthcare	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100330975	12.50	Revenue	NRS Healthcare	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100330976	521.00	Revenue	R82 UK Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100330976	74.00	Revenue	R82 UK Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100330976	32.00	Revenue	R82 UK Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Carers Expert Lead Commissioner - Carers	203251	Voluntary &	55010	04/01/2015	5100330987	237500.00	Revenue	Guidedposts Trust, Help at Home	0	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP	46010	04/01/2015	5100330987	3650.22	Revenue	Cotswold CVS Trading Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP	46010	04/01/2015	5100330987	395.85	Revenue	Cotswold CVS Trading Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Administratr Lead Officer, Premises, Supplies	206186	Premises Reg	20060	04/01/2015	5100330991	725.00	Revenue	P & R Heating Ltd	1574610273	SME (2-249 + 2002	CIS Vendors
Commissioning Director - Adults	Administratr Lead Officer, Premises, Supplies	206186	Premises Reg	20060	04/01/2015	5100330991	46.00	Revenue	P & R Heating Ltd	1574610273	SME (2-249 + 2002	CIS Vendors
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP	46010	04/01/2015	5100330994	1862.42	Revenue	Cotswold Volunteers North	0	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Short Breaks Inclusion & Commissioning	101250	Voluntary &	55010	04/01/2015	5100330997	3120.00	Revenue	Penderels Trust	0	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100331011	55.200	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100331011	800.00	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100331011	150.00	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100331011	749.40	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100331011	2200.00	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100331011	807.50	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100331011	290.05	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100331011	184.00	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	04/01/2015	5100331011	-19.60	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Legal Service Corporate Division	503305	Non-Comme	11160	04/01/2015	5100331014	1762.50	Revenue	Michael Page International Rec. Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet	205990	Capital Expe	48010	05/01/2015	5100331024	4681.45	Capital	Atkins Limited	0	SME (2-249 + 2002	CIS Vendors
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	05/01/2015	5100331025	1070.52	Revenue	Lyon Equipment Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	05/01/2015	5100331025	1070.52	Revenue	Lyon Equipment Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	05/01/2015	5100331025	-44.00	Revenue	Lyon Equipment Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Ser Young Peoples Support	103500	Computer R	44600	11/01/2015	5100331027	3500.00	Revenue	Career Vision Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet	205990	Capital Expe	48010	05/01/2015	5100331028	23568.66	Capital	Beard And Tandy Developments Ltd	0	SME (2-249 + 2002	CIS Vendors
Children & Families Commissioner	Fostering Ser Fostering Recruitment	101132	Advertising I	47710	05/01/2015	5100331031	1155.00	Revenue	Severnprint Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	28/01/2015	5100331032	1676.00	Revenue	Jenx Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	28/01/2015	5100331032	150.00	Revenue	Jenx Limited	0	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Ed: Road Safety Partnership	302370	Printing/Stat	42000	28/01/2015	5100331042	404.00	Revenue	C.R Signs (Stroud) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	IT - ICT Costs-not covered by Suppo	501008	Computer R	44600	15/01/2015	5100331043	2456.22	Revenue	CACI Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Sp Special Educational Needs	101308	Training	11150	14/01/2015	5100331050	726.92	Revenue	Public Sector Training And Consulta	0	2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet	205990	Capital Expe	48010	05/01/2015	5100331051	71884.84	Capital	E G Carter & Co Ltd	0	SME (2-249 + 2002	CIS Vendors
Communities and Infrastructure	On-street Pa Parking	302708	Priv contract	57040	15/01/2015	5100331051	3132.00	Revenue	Parkeon Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Protection	401207	Computer R	44600	05/01/2015	5100331064	525.00	Revenue	ACS Office Solutions	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Transport PLF LSTF Grant	307516	Professional	43010	05/01/2015	5100331066	53045.00	Revenue	Sustrans Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	05/01/2015	5100331067	7650.00	Revenue	TPG DisableAids Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	05/01/2015	5100331067	10700.00	Revenue	TPG DisableAids Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	05/01/2015	5100331067	1575.00	Revenue	TPG DisableAids Ltd	0	2003	Commercial (Organisations)
Enabling and Transition	Legal Service Legal Disbursements	503421	Professional	43010	05/01/2015	5100331068	765.00	Revenue	Lextox Drug & Alcohol Testing	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	05/01/2015	5100331070	2154.75	Revenue	Southern Care Systems	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	05/01/2015	5100331070	675.75	Revenue	Southern Care Systems	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	05/01/2015	5100331070	1351.50	Revenue	Southern Care Systems	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	05/01/2015	5100331070	946.05	Revenue	Southern Care Systems	0	2003	Commercial (Organisations)
Children & Families Commissioner	Other Suppo Advisory Teaching Service	101280	Electricity	21010	05/01/2015	5100331071	732.36	Revenue	West Mercia Energy	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/rec Recycling Credits	303035	Waste Recvc	42080	07/01/2015	5100331072	80.00	Revenue	Cotswold Care Hospice	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Environment's Traffic Signals Mgt	302713	Site maintain	57030	05/01/2015	5100331073	810.00	Revenue	Telent Traffic technology Serv Ltd	2723026837	SME (2-249 + 2002	CIS Vendors
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag	58010	05/01/2015	5100331077	1500.46	Revenue	Core Assets Fostering Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag	58010	05/01/2015	5100331077	1846.72	Revenue	Core Assets Fostering Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag	58010	05/01/2015	5100331078	-1846.72	Revenue	Core Assets Fostering Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	05/01/2015	5100331080	850.00	Revenue	Patterson Medical	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Sp Education Performance & Inten	102015	Professional	43010	08/01/2015	5100331086	1500.00	Revenue	MaxTheMaths Limited	0	Sole Trader (2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Sp Education Performance & Inten	102015	Professional	43010	08/01/2015	5100331086	16.20	Revenue	MaxTheMaths Limited	0	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302349	Clear & P	25000	06/01/2015	5100331092	1415.50	Revenue	Hi-Crystal Clear Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Tewkesbury C&F	101413	Education I	47820	06/01/2015	5100331099	1584.00	Revenue	Av-bility Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Tewkesbury C&F	101413	Education I	47820	06/01/2015	5100331100	1408.00	Revenue	Av-bility Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401206	Vehicles	30010	21/01/2015	5100331176	1379.44	Revenue	OMSER (Scotland) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Ed: Skills for Life	302560	Clothes, Unif	41500	19/01/2015	5100331177	184.80	Revenue	Bristol Oilskin & Overall Co Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Ed: Skills for Life	302560	Clothes, Unif	41500	19/01/2015	5100331177	277.20	Revenue	Bristol Oilskin & Overall Co Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Ed: Skills for Life	302560	Clothes, Unif	41500	19/01/2015	5100331177	184.80	Revenue	Bristol Oilskin & Overall Co Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Ed: Skills for Life	302560	Clothes, Unif	41500	19/01/2015	5100331177	142.95	Revenue	Bristol Oilskin & Overall Co Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Ed: Skills for Life	302560	Clothes, Unif	41500	19/01/2015	5100331177	95.30	Revenue	Bristol Oilskin & Overall Co Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Ed: Skills for Life	302560	Clothes, Unif	41500	19/01/2015	5100331177	45.00	Revenue	Bristol Oilskin & Overall Co Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Ed: Skills for Life	302560	Clothes, Unif	41500	19/01/2015	5100331177	5.40	Revenue	Bristol Oilskin & Overall Co Ltd	0	2003	Commercial (Organisations)
Director of Public Health	Other public Ph Leadership	209146	Professional	43010	06/01/2015	5100331264	4120.00	Revenue	Redacted Personal Information	0	2006	Individuals
Balance Sheet	Balance Shee Balance Sheet	205990	Capital Expe	48010	06/01/2015	5100331376	69634.18	Capital	Kier Construction Limited	0	SME (2-249 + 2002	CIS Vendors
Balance Sheet	Balance Shee Balance Sheet	205990	Capital Expe	48010	06/01/2015	5100331377	294880.00	Capital	E G Carter & Co Ltd	0	SME (2-249 + 2002	CIS Vendors
Enabling and Transition	Agricultural : County Farms	803300	Grounds Mai	20110	06/01/2015	5100331431	830.00	Revenue	Richings Contracting Ltd	4695079180	SME (2-249 + 2002	CIS Vendors
Communities and Infrastructure	Environment's Environmental Maintenance & I	304202	Grounds Mai	20110	06/01/2015	5100331433	4606.00	Revenue	Richings Contracting Ltd	4695079180	SME (2-249 + 2002	CIS Vendors
Communities and Infrastructure	Environment's Environmental Maintenance & I	304202	Grounds Mai	20110	06/01/2015	5100331434	282.00	Revenue	Richings Contracting Ltd	4695079180	SME (2-249 + 2002	CIS Vendors
Commissioning Director - Adults	Supported E/ GIS	205990	Medical supp	40540	0							

Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	07/01/2015	5100331601	2697.56	Revenue	JCM Seating Solutions	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	07/01/2015	5100331601	45.00	Revenue	JCM Seating Solutions	0	2003	Commercial (Organisations)
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional 43010	07/01/2015	5100331602	1958.37	Revenue	The Avenue Surgery	0	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	07/01/2015	5100331603	2369.00	Revenue	Arjo Huntleigh UK	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Furniture, Eq 40000	07/01/2015	5100331604	3899.84	Revenue	Prospect Catering Design Ltd	0	2003	Commercial (Organisations)
Enabling and Transition	The Cost Off. Misc Properties	803201	Gas 21020	07/01/2015	5100331608	999.84	Revenue	West Mercia Energy	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	07/01/2015	5100331610	3500.00	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	07/01/2015	5100331610	250.00	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	07/01/2015	5100331612	1068.75	Revenue	Patterson Medical	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	07/01/2015	5100331612	-11.25	Revenue	Patterson Medical	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Adult Education - Commissionin	206460	Computer Rk 44600	13/01/2015	5100331614	495.00	Revenue	Snap Surveys Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Schools Meal Schools Support Team ET	103170	Furniture, Eq 40000	07/01/2015	5100331620	2901.00	Revenue	Prospect Catering Design Ltd	0	2003	Commercial (Organisations)
Enabling and Transition	Schools Meal Schools Support Team ET	103170	Furniture, Eq 40000	07/01/2015	5100331622	541.00	Revenue	Prospect Catering Design Ltd	0	2003	Commercial (Organisations)
Enabling and Transition	Schools Meal Schools Support Team ET	103170	Furniture, Eq 40000	07/01/2015	5100331623	1330.00	Revenue	Prospect Catering Design Ltd	0	2003	Commercial (Organisations)
Enabling and Transition	Schools Meal Schools Support Team ET	103170	Furniture, Eq 40000	07/01/2015	5100331626	120.00	Revenue	Prospect Catering Design Ltd	0	2003	Commercial (Organisations)
Enabling and Transition	Business Sen BSC Administration Reporting	502153	Computer Rk 44600	07/01/2015	5100331628	2550.00	Revenue	Visual Metrics Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP 46010	07/01/2015	5100331630	6082.50	Revenue	Newent Association For The Disable	0	SME (2-249) 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Rents 22000	07/01/2015	5100331631	600.00	Revenue	Chawda Holdings Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP 46010	07/01/2015	5100331633	500.00	Revenue	Stow Disability Association	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302349	Priv contract 57040	07/01/2015	5100331641	1551.92	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expe 48030	07/01/2015	5100331644	534.50	Capital	Commercial Surveying Hereford Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302349	Priv contract 57040	07/01/2015	5100331645	4212.00	Revenue	Stagecoach Services Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	07/01/2015	5100331647	1322.23	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	The Cost Off. Misc Properties	803201	Premises Req 20060	07/01/2015	5100331648	1337.10	Revenue	Valuation Office Agency	0	Large (250+) 2004	Government / Public Sector
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	07/01/2015	5100331651	1029.57	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	07/01/2015	5100331653	2745.29	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302349	Priv contract 57040	07/01/2015	5100331654	9055.87	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302349	Priv contract 57040	07/01/2015	5100331655	11468.88	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	07/01/2015	5100331658	5108.47	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Support to O Bus Services	302346	Grants to VP 46010	07/01/2015	5100331659	1455.00	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302349	Priv contract 57040	07/01/2015	5100331660	181.71	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/rec Recycling Credits	303035	Waste Recyt 42080	07/01/2015	5100331662	31758.99	Revenue	Gloucester City Council	0	Large (250+) 2012	Other Local Authorities
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	07/01/2015	5100331663	2017.92	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/rec Recycling Credits	303035	Waste Recyt 42080	07/01/2015	5100331664	32080.23	Revenue	Gloucester City Council	0	Large (250+) 2012	Other Local Authorities
Children & Families Commissioner	Prim/Sec/Sp EPI Flood & Cotswood	108208	Professional 43010	07/01/2015	5100331665	60.62	Revenue	Resolve Consultancy	0	Sole Trader (2003)	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501008	Computer Rk 44600	07/01/2015	5100331672	2819.85	Revenue	Experian QAS	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Parent Partners ICT Managed Service Contract	103123	Computer Rk 44600	07/01/2015	5100331672	2101.35	Revenue	Experian QAS	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Gloucester P Gloucester Buildings	803108	Premises Req 20060	07/01/2015	5100331673	1455.00	Revenue	Gloucester Quay LLP	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Environment S Street Lighting Mgt	304153	Street Lighti 57350	07/01/2015	5100331674	423.24	Revenue	SSE Contracting Ltd (GCC-GH)	9751075030	2002	CIS Vendors
Communities and Infrastructure	Defences aq Flood	302765	Professional 43010	15/01/2015	5100331676	7485.73	Revenue	Atkins Limited	6396014711	SME (2-249) 2002	CIS Vendors
Children & Families Commissioner	Therapies an EPI Forest & Tewkesbury	103752	Professional 43010	07/01/2015	5100331677	1763.70	Revenue	Gretton Primary Academy	0	SME (2-249) 2015	Academy Schools
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional 43010	07/01/2015	5100331678	1770.87	Revenue	Rendcomb Surgery	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Transport Pln LSTF Grant	307516	Professional 43010	11/01/2015	5100331679	5000.00	Revenue	The National Star Centre College Of	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Adult Education Quaysi	206697	Provision of 43150	13/01/2015	5100331680	83.00	Revenue	The National Star Centre College Of	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Adult Education Quaysi	206697	Provision of 43150	13/01/2015	5100331680	-0.05	Revenue	The National Star Centre College Of	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Heritage & Ecology	307532	Professional 43010	08/01/2015	5100331685	1455.00	Revenue	Redacted Personal Information	0	Sole Trader (2006)	Individuals
Communities and Infrastructure	Rd Safety Ed. Course Delivery	302550	Advertising t 47710	24/01/2015	5100331688	2210.00	Revenue	The Research Box Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq 40000	11/01/2015	5100331691	438.80	Revenue	BOC Limited	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	School Imprc EPI Forest & Tewkesbury	102431	Advertising t 47710	07/01/2015	5100331694	110.00	Revenue	Gloucester Rugby Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Children & Families Commissioner	School Imprc EPI Forest & Tewkesbury	102431	Advertising t 47710	07/01/2015	5100331694	44.00	Revenue	Gloucester Rugby Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	07/01/2015	5100331698	-1011.50	Revenue	Patterson Medical	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	07/01/2015	5100331699	1011.50	Revenue	Patterson Medical	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Gloucester P Gloucester Buildings	803108	Premises Req 20060	07/01/2015	5100331702	500.00	Revenue	Champion Security Installations Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Enabling and Transition	Gloucester P Gloucester Buildings	803108	Premises Req 20060	07/01/2015	5100331703	3120.00	Revenue	Champion Security Installations Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401201	Training 11150	07/01/2015	5100331704	664.00	Revenue	First Line Response	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401201	Training 11150	07/01/2015	5100331704	1600.00	Revenue	First Line Response	0	SME (2-249) 2003	Commercial (Organisations)
Director of Public Health	Other public PH Leadership	209146	Training 11150	08/01/2015	5100331705	2725.00	Revenue	Public Health England	0	SME (2-249) 2013	NHS Bodies
Children & Families Commissioner	Fostering Ser EOC Placements	101314	Childrens Ag 58010	07/01/2015	5100331706	331.34	Revenue	Hillcrest Care Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Clothes, Unif 41500	30/01/2015	5100331712	-4174.00	Revenue	Bristol Managed Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302349	Priv contract 57040	07/01/2015	5100331726	2697.31	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	07/01/2015	5100331727	954.77	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302349	Priv contract 57040	07/01/2015	5100331728	5030.00	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302329	Priv contract 57040	07/01/2015	5100331729	6740.00	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	07/01/2015	5100331730	3157.53	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	07/01/2015	5100331731	2301.36	Revenue	Stagecoach Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Management Command	401101	Grants to VP 46010	14/01/2015	5100331740	-74.84	Revenue	Local World Limited	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	08/01/2015	5100331748	675.75	Revenue	Southern Care Systems	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	08/01/2015	5100331748	1081.20	Revenue	Southern Care Systems	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	08/01/2015	5100331749	1479.60	Revenue	Patterson Medical	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	08/01/2015	5100331750	688.75	Revenue	Patterson Medical	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	08/01/2015	5100331750	7.25	Revenue	Patterson Medical	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Ed. Course Delivery	302550	Professional 43010	08/01/2015	5100331756	57720.00	Revenue	RSS NDORS Limited	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Ed. Course Delivery	302556	Professional 43010	08/01/2015	5100331759	4040.00	Revenue	RSS NDORS Limited	0	SME (2-249) 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expe 48010	11/01/2015	5100331766	480.00	Capital	Richings Contracting Ltd	0	SME (2-249) 2002	CIS Vendors
Children & Families Commissioner	Education On. SSS Hospital	101500	Materials, Ec 40510	08/01/2015	5100331767	99.00	Revenue	Alfiesoft Limited	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servio LD Other Budgets	203703	Professional 43010	08/01/2015	5100331769	720.00	Revenue	Dafydd Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional 43010	08/01/2015	5100331772	2097.90	Revenue	Lydbrok Health Centre	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supp 40540	08/01/2015	5100331773	192.50	Revenue	Roma Medical Aids Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Commissioning Director - Adults	Support to O Bus Services	302349	Grants to VP 46010	08/01/2015	5100331774	781.50	Revenue	Acual Services Ltd	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's S Travellers Services	302730	Premises Req 20060	08/01/2015	5100331778	764.59	Revenue	L&L Installations	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's S Travellers Services	302730	Premises Req 20060	08/01/2015	5100331778	305.83	Revenue	L&L Installations	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's S Travellers Services	302730	Premises Req 20060	08/01/2015	5100331778	305.83	Revenue	L&L Installations	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's S Travellers Services	302730	Premises Req 20060	08/01/2015	5100331778	152.92	Revenue	L&L Installations	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/rec Recycling Credits	303035	Waste Recyt 42080	08/01/2015	5100331779	1506.67	Revenue	Forest Upcycling Project	0	SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Environment S Environmental Maintenance & I	304202	Grounds Mai 20110	08/01/2015	5100331783	2380.00	Revenue	Richings Contracting Ltd	4695079180	SME (2-249) 2002	CIS Vendors
Commissioning Director - Adults	Management Adult Services, Business Develo	205979	Non-Comme 11160	08/01/2015	5100331794	2760.00	Revenue	Uppergold Limited	0	Sole Trader (2010)	Commercial (Individual)
Commissioning Director - Adults	Management Adult Services, Business Develo	205979	Non-Comme 11160	08/01/2015	5100331794	-51.57	Revenue	Uppergold Limited	0	Sole Trader (2010)	Commercial (Individual)
Communities and Infrastructure	Rd Safety Ed. Skills for Life	302561	Professional 43010	08/01/2015	5100331795	664.00	Revenue	Redacted Personal Information	0	Individual	Individuals
Children & Families Commissioner	Fostering Ser Cheltenham C&F	101411	Transport - s 30120	08/01/2015	5100331801	588.00	Revenue	N Bartholomew & Sons	0	SME (2-249) 2003	Commercial (Organisations)

Communities and Infrastructure	Support to 0 Park and Ride	302337	Priv contract 57040	11/01/2015	5100331868	137.25	Revenue	Bennetts Coaches Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Support to 0 Park and Ride	302337	Priv contract 57040	11/01/2015	5100331868	688.50	Revenue	Bennetts Coaches Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Support to 0 Transport Projects and Perform	302401	Grants to VP 46010	11/01/2015	5100331869	586.10	Revenue	Volunteer & Community Action Strd	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Library builk Localities Manager - Centr	207061	Premises Reg 20060	11/01/2015	5100331874	636.00	Revenue	P & R Heating Ltd	1574610273	SME (2-249) + 2002	CS Vendors
Director of Public Health	Grants to VP 46010	209001	Grants to VP 46010	11/01/2015	5100331875	2000.00	Revenue	Independence Trust SP	0	2003	Commercial (Organisations)
Communities and Infrastructure	Library builk Localities Manager - Centr	207176	Educational 47710	11/01/2015	5100331880	507.60	Revenue	Redacted Personal Information	0	2006	Individuals
Enabling and Transition	IT ICT Costs-not covered by Suppo	501010	Computer Rk 44600	11/01/2015	5100331884	950.00	Revenue	Open Text UK Limited	0	2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501010	Computer Rk 44600	11/01/2015	5100331884	950.00	Revenue	Open Text UK Limited	0	2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501010	Computer Rk 44600	11/01/2015	5100331884	950.00	Revenue	Open Text UK Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Sp Finance Manager	105002	Professional 43010	11/01/2015	5100331892	775.00	Revenue	Core Assests Consultancy & Resourc	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331900	5421.08	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331901	4068.20	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331905	4552.32	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331906	4221.30	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331907	542.80	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331909	4362.32	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331911	4189.45	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Gloucester South PODs	101630	Professional 43010	11/01/2015	5100331916	477.90	Revenue	AlphaPlus Training & Translations	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331917	3280.79	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331919	11706.10	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Gloucester South PODs	101630	Professional 43010	11/01/2015	5100331923	516.80	Revenue	AlphaPlus Training & Translations	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331925	2510.40	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331926	663.15	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331928	6650.91	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331930	3941.65	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331931	3814.50	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	11/01/2015	5100331935	3328.51	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Commission Gloucester South PODs	101640	Professional 43010	11/01/2015	5100331949	1980.00	Revenue	Child & Family Training	0	2003	Commercial (Organisations)
Children & Families Commissioner	Commission Gloucester South PODs	101640	Professional 43010	11/01/2015	5100331950	2587.50	Revenue	Child & Family Training	0	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Childrens Ag 58010	11/01/2015	5100331956	3500.00	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Childrens Ag 58010	11/01/2015	5100331957	2292.90	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Childrens Ag 58010	11/01/2015	5100331959	2871.30	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Protection	401207	Computer Rk 44600	28/01/2015	5100331960	27743.52	Revenue	Dept For Comm & Local Gov	0	Large (250+) + 2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Management Protection	401207	Computer Rk 44600	28/01/2015	5100331960	213.94	Revenue	Dept For Comm & Local Gov	0	Large (250+) + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Childrens Ag 58010	11/01/2015	5100331962	2967.32	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Childrens Ag 58010	11/01/2015	5100331963	2871.60	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North Post 16 Team	104231	Childrens Ag 58010	11/01/2015	5100331964	4081.86	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104152	Telephone - I 44100	11/01/2015	5100331965	3500.00	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104152	Telephone - I 44100	11/01/2015	5100331965	201.93	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Children & Families Commissioner	Youth Offenc Gloucester North YSS Team	104111	Telephone - I 44100	11/01/2015	5100331965	69.12	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Children & Families Commissioner	Youth Offenc Gloucester North YSS Team	104111	Telephone - I 44100	11/01/2015	5100331965	540.83	Revenue	BT PLC	0	Large (250+) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Childrens Ag 58010	12/01/2015	5100331966	1129.29	Revenue	The Leaving Care Company	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Childrens Ag 58010	12/01/2015	5100331967	874.29	Revenue	The Leaving Care Company	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	IT Traded Services	501012	Computer Rk 44600	12/01/2015	5100331974	500.00	Revenue	Capita Business Services Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	IT Traded Services	501012	Computer Rk 44600	12/01/2015	5100331974	83.33	Revenue	Capita Business Services Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	Parent Partners ICT Managed Service Contract	101223	Computer Rk 44600	12/01/2015	5100331975	4500.00	Revenue	Capita Business Services Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Transport - 30120	12/01/2015	5100331976	90.00	Revenue	Tim's Transport Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & CWD Social Work Team	101238	Vehicles 30010	12/01/2015	5100331982	382.85	Revenue	Ryder Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Carers Expen Lead Commissioner - Carers	203351	Voluntary & 55010	12/01/2015	5100331987	10000.00	Revenue	Carers Gloucestershire	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Carers Expen Lead Commissioner - Carers	203351	Voluntary & 55010	12/01/2015	5100331987	175000.00	Revenue	Carers Gloucestershire	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Carers Expen Lead Commissioner - Carers	203351	Voluntary & 55010	12/01/2015	5100331987	56250.00	Revenue	Carers Gloucestershire	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Carers Expen Lead Commissioner - Carers	203351	Voluntary & 55010	12/01/2015	5100331987	12500.00	Revenue	Carers Gloucestershire	0	2003	Commercial (Organisations)
Children & Families Commissioner	Commission Tewkesbury C&F	101417	Hire/Use of 22050	12/01/2015	5100331989	787.88	Revenue	Tewkesbury Borough Council	0	SME (2-249) + 2012	Other Local Authorities
Children & Families Commissioner	Commission Tewkesbury C&F	101417	Hire/Use of 22050	12/01/2015	5100331989	131.31	Revenue	Tewkesbury Borough Council	0	SME (2-249) + 2012	Other Local Authorities
Commissioning Director - Adults	Assessment 1 Tewkesbury Community Manag	208050	Hire/Use of 22050	12/01/2015	5100331989	1004.92	Revenue	Tewkesbury Borough Council	0	SME (2-249) + 2012	Other Local Authorities
Commissioning Director - Adults	Assessment 1 Tewkesbury Community Manag	208050	Hire/Use of 22050	12/01/2015	5100331989	131.31	Revenue	Tewkesbury Borough Council	0	SME (2-249) + 2012	Other Local Authorities
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	12/01/2015	5100331990	3415.80	Revenue	Capstone Fostercare (Southwest)Ltc	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	12/01/2015	5100331991	9942.34	Revenue	Key2 Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet	306042	Capital Expen 48014	13/01/2015	5100331992	65403.38	Capital	ISG Pearce Ltd	0	Sole Trader (2002	CS Vendors
Communities and Infrastructure	Grants Sustainability	306042	Professional 43010	13/01/2015	5100331993	540.00	Revenue	Edge Public Solutions Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Communities and Infrastructure	Grants Sustainability	306042	Professional 43010	13/01/2015	5100331993	9460.00	Revenue	Edge Public Solutions Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Grants Sustainability	306042	Professional 43010	13/01/2015	5100331994	1000.00	Revenue	Edge Public Solutions Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Commissioner Training and Logistics	209086	Professional 43010	13/01/2015	5100331995	500.00	Revenue	Turning Point Services Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Director of Public Health	Public mental Public Mental Health	209086	Voluntary & 55010	13/01/2015	5100331996	7500.00	Revenue	Chelt Town Com Education & Sporti	0	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Cc Children Centres	103906	Voluntary & 55010	13/01/2015	5100331997	25136.00	Revenue	Hill Valley & Vale Children's Centr	0	SME (2-249) + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Children's Cc Children Centres	103901	Voluntary & 55010	13/01/2015	5100331998	415170.00	Revenue	Gardners Lane and Oakwood	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Children's Cc Children Centres	103904	Voluntary & 55010	13/01/2015	5100331999	282373.50	Revenue	4 Children (Gloucestershire) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Children's Cc Children Centres	103902	Voluntary & 55010	13/01/2015	5100332000	146836.00	Revenue	4 Children (Gloucestershire) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional 43010	13/01/2015	5100332001	899.96	Revenue	The Park Surgery	0	SME (2-249) + 2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minir Waste Projects and Marketing	303950	Advertising 47710	13/01/2015	5100332002	206.20	Revenue	Local World Limited	0	SME (2-249) + 2003	Commercial (Organisations)
Communities and Infrastructure	Commissioning Training and Logistics	401211	Premises Reg 20060	13/01/2015	5100332001	175.00	Revenue	Blue2 (Gloucestershire Fire) Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Independent Reviewing Officer	102420	Professional 43010	13/01/2015	5100332004	1746.00	Revenue	Ms D Holt T/A Lake House Associate	0	2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet	302708	Capital Expen 48010	13/01/2015	5100332009	1739.95	Capital	Clear Channel UK Ltd	0	Large (250+) + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet	302708	Capital Expen 48010	13/01/2015	5100332010	2555.78	Capital	Clear Channel UK Ltd	0	Large (250+) + 2003	Commercial (Organisations)
Communities and Infrastructure	On-street Pa Parking	302708	Contractor n 43060	13/01/2015	5100332011	4200.00	Revenue	S E A Ltd	0	2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet	302708	Capital Expen 48010	13/01/2015	5100332012	8050.92	Capital	Clear Channel UK Ltd	0	Large (250+) + 2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordinatio Bus Services	302312	Contractor n 43060	13/01/2015	5100332013	1410.00	Revenue	Honeyfield Property Services	1649819564	2002	CS Vendors
Communities and Infrastructure	Co-ordinatio Bus Services	302312	Contractor n 43060	13/01/2015	5100332013	870.00	Revenue	Honeyfield Property Services	1649819564	2002	CS Vendors
Communities and Infrastructure	Co-ordinatio Bus Services	302312	Contractor n 43060	13/01/2015	5100332013	175.00	Revenue	Honeyfield Property Services	1649819564	2002	CS Vendors
Children & Families Commissioner	Supporting 1 Supporting People	205992	Voluntary & 55010	13/01/2015	5100332014	89782.00	Revenue	People. Potential. Possibilities T/	0	SME (2-249) + 2003	Commercial (Organisations)
Communities and Infrastructure	Registration Registration Service	405700	Premises Reg 20060	13/01/2015	5100332017	504.34	Revenue	RR FM Ltd/A Rapid Response Const	2992612692	SME (2-249) + 2002	CS Vendors
Children & Families Commissioner	Local Safegu GSCB Business Manager	102003	Professional 43010	13/01/2015	5100332018	850.00	Revenue	Redacted Personal Information	0	2006	Individuals
Balance Sheet	Balance Shee Balance Sheet	302312	Capital Expen 48030	13/01/2015	5100332020	43900.00	Capital	Firmstep Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	Contact Cent Customer Services	206311	Computer Rk 44600	13/01/2015	5100332021	43200.00	Revenue	Firmstep Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501008	Computer Rk 44600	13/01/2015	5100332022	19000.00	Revenue	Firmstep Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	Gloucester P Asset Management	501101	Postage & D 44000	14/01/2015	5100332027	3000.00	Revenue	Postage By Phone - Pitney Bowes Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	Gloucester P Asset Management	501101	Postage & D 44000	14/01/2015	5100332028	5000.00	Revenue	Postage By Phone - Pitney Bowes Ltd	0	SME (2-249) + 2003	Commercial (Organisations)

Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332167	-0.60 Revenue	Patterson Medical	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332168	693.60 Revenue	Patterson Medical	0 SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Adult Education Quays1	206686	Professional 43010	14/01/2015 5100332172	1210.00 Revenue	Cheeky Cherubs Mobile Creche	0 SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501008	Computer R# 44600	21/01/2015 5100332179	4200.00 Revenue	Keysoft Solutions Ltd	0 2003	Commercial (Organisations)
Children & Families Commissioner	Education On SSS Hospital	101500	Medical supp 40540	14/01/2015 5100332180	111.60 Revenue	Westhorne Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Adult & Com Adult Education - Commissionin	Adult & Com Adult Education - Commissionin	206402	Provision of# 43150	21/03/2015 5100332185	4290.00 Revenue	TCV Enterprises Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332186	568.00 Revenue	G & S Smirthwaite Ltd	0 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48010	14/01/2015 5100332188	66.50 Capital	Water Hygiene Centre	0 SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minin Waste Projects and Marketing	303950	Advertising# 47710	21/01/2015 5100332200	7969.00 Revenue	Alpha Colour Printers Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Securing Wat Training and Logistics	401340	Water Servic 22700	14/01/2015 5100332203	87.27 Revenue	Severn Trent Water Ltd (NOT RATES	0 SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48010	14/01/2015 5100332220	3990.00 Capital	Onic Engineering & Manufacturing	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servie LD Other Budgets	203703	Grants to VP 46010	14/01/2015 5100332238	1593.67 Revenue	Corporate Wellbeing Solutions Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332240	696.16 Revenue	Westhorne Ltd - Prism Medical	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332240	-34.81 Revenue	Westhorne Ltd - Prism Medical	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332240	15.00 Revenue	Westhorne Ltd - Prism Medical	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332241	454.75 Revenue	Westhorne Ltd - Prism Medical	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332241	-3.50 Revenue	Westhorne Ltd - Prism Medical	0 SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordinatio Bus Services	302312	Rents 22000	14/01/2015 5100332268	1050.00 Revenue	Stroud District Council	0 2012	Other Local Authorities
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332271	67.80 Revenue	RNID T/A Action On Hearing Loss	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332271	-62.83 Revenue	RNID T/A Action On Hearing Loss	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332271	352.70 Revenue	RNID T/A Action On Hearing Loss	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332271	-32.84 Revenue	RNID T/A Action On Hearing Loss	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Great Western Court	200501	Premises Reg 20060	14/01/2015 5100332272	515.80 Revenue	John Clancy Plumbing & Heating Ltd 4995610820	0 SME (2-249 + 2002	CS Vendors
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332278	675.00 Revenue	Quest 88 Limited	0 2003	Commercial (Organisations)
Communities and Infrastructure	Strategy & C Communications & Engagemen	604000	Subscription 46000	14/01/2015 5100332281	995.00 Revenue	Consultation Institute	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Computer R# 44600	14/01/2015 5100332285	99.00 Revenue	Rescom Systems Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Computer R# 44600	14/01/2015 5100332285	15.00 Revenue	Rescom Systems Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Computer R# 44600	14/01/2015 5100332285	121.50 Revenue	Rescom Systems Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332287	1951.00 Revenue	G & S Smirthwaite Ltd	0 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48010	14/01/2015 5100332288	631.00 Capital	G & S Smirthwaite Ltd	0 SME (2-249 + 2002	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Computer R# 44600	14/01/2015 5100332290	117.54 Revenue	XMA Limited	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Computer R# 44600	14/01/2015 5100332290	166.80 Revenue	XMA Limited	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Computer R# 44600	14/01/2015 5100332290	166.80 Revenue	XMA Limited	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Computer R# 44600	14/01/2015 5100332290	166.80 Revenue	XMA Limited	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Computer R# 44600	14/01/2015 5100332290	99.28 Revenue	XMA Limited	0 SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Ec 40000	21/01/2015 5100332292	6125.00 Revenue	Central Compressors Consultants Lt	0 SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48030	14/01/2015 5100332299	5852.86 Capital	Phoenix Software Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Ed Road Safety Partnership	302570	Advertising# 47710	14/01/2015 5100332300	756.50 Revenue	H C B Skips Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks Inclusion & Commissioning	101251	Grants to VP 46010	14/01/2015 5100332308	6979.40 Revenue	Active Impact CIC	0 SME (2-249 + 2003	Commercial (Organisations)
Director of Public Health	Advice, prev Sexual Health	209003	Professional 43010	14/01/2015 5100332314	36708.00 Revenue	The Eddystone Trust	0 SME (2-249 + 2009	Voluntary Sector (Organisation
Communities and Infrastructure	Waste Minin Waste Projects and Marketing	303950	Advertising# 47710	29/01/2015 5100332316	1000.00 Revenue	Forest of Dean and Wye Valley Reviv	0 SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minin Waste Projects and Marketing	303950	Advertising# 47710	29/01/2015 5100332316	-45.00 Revenue	Forest of Dean and Wye Valley Reviv	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332319	215.00 Revenue	Frontier Therapeutics	0 2003	Commercial (Organisations)
Communities and Infrastructure	Managemen Protection	401207	Computer R# 44600	14/01/2015 5100332320	66.05 Revenue	Cadline Limited	0 2003	Commercial (Organisations)
Communities and Infrastructure	Managemen Protection	401207	Computer R# 44600	14/01/2015 5100332320	3360.00 Revenue	Cadline Limited	0 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's S1 Travellers Services	302730	Premises Reg 20060	14/01/2015 5100332321	756.50 Revenue	H C B Skips Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's S1 Travellers Services	302730	Premises Reg 20060	14/01/2015 5100332321	302.60 Revenue	H C B Skips Ltd	0 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's S1 Travellers Services	302730	Premises Reg 20060	14/01/2015 5100332321	302.60 Revenue	H C B Skips Ltd	0 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's S1 Travellers Services	302730	Premises Reg 20060	14/01/2015 5100332321	151.30 Revenue	H C B Skips Ltd	0 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's S1 Travellers Services	302730	Premises Reg 20060	14/01/2015 5100332323	44.00 Revenue	Valley Trading Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/rec Recycling Credits	303035	Payments to 52000	14/01/2015 5100332333	50000.00 Revenue	Cotswold District Council	0 Large (250+ + 2012	Other Local Authorities
Communities and Infrastructure	Library build Stock & Digital Resources	207066	Publications, 40280	14/01/2015 5100332337	3000.10 Revenue	Bright Book Supplies Ltd	0 2003	Commercial (Organisations)
Enabling and Transition	Parent Partn ICT Managed Service Contract	103123	Computer R# 44600	14/01/2015 5100332338	810.18 Revenue	Phoenix Software Ltd	0 Large (250+ + 2012	Commercial (Organisations)
Communities and Infrastructure	Environment / Environmental Maintenance & I	304202	Payments to 52000	14/01/2015 5100332339	14557.94 Revenue	Cotswold District Council	0 Large (250+ + 2012	Other Local Authorities
Children & Families Commissioner	Other Childr Lead Commissioner Families	103518	Professional 43010	14/01/2015 5100332340	8000.00 Revenue	County Community Projects	0 SME (2-249 + 2009	Voluntary Sector (Organisation
Enabling and Transition	IT ICT Costs-not covered by Suppo	501008	Computer R# 44600	14/01/2015 5100332347	5915.36 Revenue	Aviell Limited	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Non-Comm# 11160	14/01/2015 5100332350	84.00 Revenue	Driver Hire Gloucester FLYodys	0 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332352	5220.00 Revenue	KCI Medical	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332352	6120.00 Revenue	KCI Medical	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332352	75.06 Revenue	KCI Medical	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332355	1608.00 Revenue	Mangar International Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332355	10.21 Revenue	Mangar International Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332357	1020.00 Revenue	Possum Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332357	275.00 Revenue	Possum Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Sp Special Educational Needs	101308	Training 11150	14/01/2015 5100332359	540.00 Revenue	Possum Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Gloucester South PODs	101630	Professional 43010	14/01/2015 5100332360	1700.00 Revenue	GS Consultancy Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Gloucester South PODs	101630	Professional 43010	14/01/2015 5100332360	500.00 Revenue	Iacopi Palmer Solicitors LLP	0 SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48010	14/01/2015 5100332360	417.20 Revenue	Iacopi Palmer Solicitors LLP	0 SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48010	14/01/2015 5100332366	24838.06 Capital	Snape Construction Ltd	0 2002	CS Vendors
Communities and Infrastructure	Legal Service Corporate Division	302550	Capital Expe 48014	14/01/2015 5100332368	2861.00 Capital	Evans Jones LLP	0 SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Rd Safety Ed Course Delivery	503305	Professional 43010	14/01/2015 5100332372	131.00 Revenue	1st Approach Driving Academy	0 SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of a Landfill and Other Disposal Con	303010	Payments to 52000	14/01/2015 5100332390	4000.00 Revenue	Michael Page International Rec. Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Business Sen BSC Administration Reporting	502154	Recruitment 11100	14/01/2015 5100332392	693.37 Revenue	Stroud District Council	0 2012	Other Local Authorities
Enabling and Transition	Business Sen BSC Administration Reporting	502154	Recruitment 11100	14/01/2015 5100332393	699.37 Revenue	TES Global Limited	0 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332400	439.00 Revenue	TES Global Limited	0 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332400	-43.90 Revenue	Easylink UK Ltd	0 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332400	78.00 Revenue	Easylink UK Ltd	0 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332400	-7.80 Revenue	Easylink UK Ltd	0 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332400	9.25 Revenue	Easylink UK Ltd	0 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332402	568.00 Revenue	G & S Smirthwaite Ltd	0 2003	Commercial (Organisations)
Director of Public Health	Adult Obesit Lead Commissioner (Health Imp	209032	Professional 43010	14/01/2015 5100332403	918.05 Revenue	Quedgeley Medical Centre	0 2013	NHS Bodies
Commissioning Director - Adults	Other Servie LD Other Budgets	203703	Grants to VP 46010	14/01/2015 5100332406	1200.00 Revenue	Lime (Employment) Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servie LD Other Budgets	203703	Grants to VP 46010	14/01/2015 5100332407	563.35 Revenue	Incusol Services Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servie LD Other Budgets	203703	Professional 43010	14/01/2015 5100332408	72.00 Revenue	Dafydd Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501008	Computer R# 44600	14/01/2015 5100332415	59363.00 Revenue	Phoenix Software Ltd	0 2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501008	Computer R# 44600	14/01/2015 5100332416	7084.60 Revenue	Phoenix Software Ltd	0 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332418	1608.00 Revenue	Easylink UK Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332418	10.21 Revenue	Mangar International Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332419	1005.00 Revenue	Mangar International Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332419	10.21 Revenue	Mangar International Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48016	26/01/2015 5100332421	1197.65 Capital	Halcrow Group Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48016	26/01/2015 5100332422	2000.95 Capital	Halcrow Group Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expe 48014	14/01/2015 5100332427	757.00 Capital	A D Horner Limited	0 SME (2-249 + 2003	Commercial (Organisations)
Other Servie LD Other Budgets	Other Servie LD Other Budgets	203703	Grants to VP 46010	14/01/2015 5100332428	900.00 Revenue	Oxford University Systems LLP	0 SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expe 48016	14/01/2015 5100332428	417.62 Capital	West Mercia Energy	0 SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Sp Special Educational Needs	101308	Training 11150	14/01/2015 5100332436	49.00 Revenue	Public Sector Training And Consulta	0 2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Ed Skills for Life	302561	Professional 43010	14/01/2015 5100332437	801.10 Revenue	Redacted Personal Information	0 Sole Trade# 2006	Individuals
Strategy and Challenge	Strategy & C Performance and Need	603000	Non-Comm# 11160	14/01/2015 5100332439	478.26 Revenue	Gloucestershire Care Services NHST	0 Large (250+ + 2004	Government / Public Sector
Commissioning Director - Adults	Residential C Longhouse & 6, Wickridge Close	203861	Security, alai 20200	14/01/2015 5100332445	659.96 Revenue	A & E Fire Equipment Ltd	0 SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Ff GIS	205990	Medical supp 40540	14/01/2015 5100332447	1122.10 Revenue	Patterson Medical	0 SME (2-249 + 200	

Children & Families Commissioner	Other Family Tewkesbury C&F	101413	Transport - s 30120	15/01/2015	5100322524	756.00	Revenue	Robertsons Transport Glos Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Tewkesbury C&F	101413	Transport - s 30120	15/01/2015	5100322524	-126.00	Revenue	Robertsons Transport Glos Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet		Capital Expe 48030	15/01/2015	5100322538	1065.75	Capital	Phoenix Software Ltd	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Property and Building	500804	Professional 43010	15/01/2015	5100322543	471.20	Revenue	Stroud District Council	0	2012	Other Local Authorities
Communities and Infrastructure	Adult Osheth Integrated Health Improvement	209044	Medical sup 40540	15/01/2015	5100322546	35516.00	Revenue	Roar Forensics Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Coroner's / Co Coroners Service	404100	Medical sup 43020	15/01/2015	5100322551	455.40	Revenue	Roar Forensics Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - in RHC & Fairtide	204416	Water Service 22700	15/01/2015	5100322552	1356.13	Revenue	Severn Trent Water (TVTE)	0	Large (250+ + 2003	Commercial (Organisations)
Director of Public Health	Advice, prev Sexual Health	209001	Professional 43010	15/01/2015	5100322554	1520728.15	Revenue	NHS Gloucestershire CCG	0	SME (2-249 + 2003	Commercial (Organisations)
Director of Public Health	Advice, prev Sexual Health	209000	Professional 43010	15/01/2015	5100322555	372564.97	Revenue	NHS Gloucestershire CCG	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Transport Pl: Planning Dev and Minerals & W	307560	Contractor n 43060	15/01/2015	5100322561	76.35	Revenue	Atkins Limited	6396014711	SME (2-249 + 2002	CS Vendors
Director of Public Health	Adult Osheth Integrated Health Improvement	209044	Professional 43010	15/01/2015	5100322562	29400.00	Revenue	NHS Gloucestershire CCG	0	SME (2-249 + 2003	Commercial (Organisations)
Director of Public Health	Stop smoking Tobacco Control/Smoking Cessa	209048	Professional 43010	15/01/2015	5100322563	349493.81	Revenue	NHS Gloucestershire CCG	0	SME (2-249 + 2003	Commercial (Organisations)
Director of Public Health	Adult Osheth Integrated Health Improvement	209044	Professional 43010	15/01/2015	5100322564	35516.00	Revenue	NHS Gloucestershire CCG	0	SME (2-249 + 2003	Commercial (Organisations)
Director of Public Health	Adult Osheth Integrated Health Improvement	209043	Professional 43010	15/01/2015	5100322565	599.25	Revenue	James Pharmac	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	The Cost Off. Misc Properties	803201	Premises Req 20060	15/01/2015	5100322569	580.97	Revenue	King Builders (Gloucester) Ltd	9283000027	2002	CS Vendors
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup 40540	15/01/2015	5100322574	41.50	Revenue	Patterson Medical	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup 40540	15/01/2015	5100322574	1198.50	Revenue	Patterson Medical	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	On-street Pa Parking	302708	Contractor n 43060	15/01/2015	5100322575	3600.00	Revenue	S E A Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Pa Parking	302708	Contractor n 43060	15/01/2015	5100322576	3600.00	Revenue	S E A Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Pa Parking	302708	Contractor n 43060	15/01/2015	5100322577	3600.00	Revenue	S E A Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP 46010	15/01/2015	5100322578	5578.83	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP 46010	15/01/2015	5100322579	1764.07	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup 40540	15/01/2015	5100322601	192.27	Revenue	JCM Seating Solutions	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup 40540	15/01/2015	5100322601	450.00	Revenue	JCM Seating Solutions	0	2003	Commercial (Organisations)
Children & Families Commissioner	Education On. SSS Hospital	101500	Professional 43010	15/01/2015	5100322613	3174.00	Revenue	Academy21 Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup 40540	15/01/2015	5100322627	5600.00	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup 40540	15/01/2015	5100322627	400.00	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for I Misc Youth Running Costs	803120	Water Servc 22700	15/01/2015	5100322690	552.36	Revenue	Severn Trent Water (TVTE)	0	Large (250+ + 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet		Capital Expe 48014	15/01/2015	5100322694	2000.00	Capital	Sweett Group	0	SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet		Capital Expe 48014	15/01/2015	5100322694	7.18	Revenue	Sweett Group	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Education of Virtual School	101119	Educational 47820	15/01/2015	5100322696	1675.74	Revenue	Brookfield	0	SME (2-249 + 2003	Commercial (Organisations)
Director of Public Health	Other public: Public Health Intelligence	209081	Professional 43010	15/01/2015	5100322697	15250.00	Revenue	Gloucestershire Hospitals NHS Trust	0	2013	NHS Bodies
Communities and Infrastructure	Strategy & C Communications & Engagemen	604000	Professional 43010	15/01/2015	5100322698	8910.00	Revenue	Enture Healthcare	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks Residential Services Manager	101218	Gas 21020	15/01/2015	5100322700	794.39	Revenue	Calor Gas Limited	0	Large (250+ + 2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Property and Building	500804	Security, alan 20200	15/01/2015	5100322702	4631.30	Revenue	Stroud Alarms Fire & Security Ltd	0	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet		Capital Expe 48010	15/01/2015	5100322704	1644.00	Capital	Thermeabed Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Advocacy Sen Legal Fees	101402	Legal Costs 43000	15/01/2015	5100322707	1349.75	Revenue	Tayntons	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup 40540	15/01/2015	5100322712	289.00	Revenue	NRS Healthcare	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup 40540	15/01/2015	5100322712	-14.45	Revenue	NRS Healthcare	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup 40540	15/01/2015	5100322712	189.00	Revenue	NRS Healthcare	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup 40540	15/01/2015	5100322712	-9.45	Revenue	NRS Healthcare	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup 40540	15/01/2015	5100322712	12.50	Revenue	NRS Healthcare	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Stroud C&F	101854	Professional 43010	15/01/2015	5100322713	1803.89	Revenue	Prime Productions Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Stroud C&F	101854	Professional 43010	15/01/2015	5100322713	-300.65	Revenue	Prime Productions Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minin Waste Projects and Marketing	303950	Advertising 47710	15/01/2015	5100322714	1657.12	Revenue	Local World Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minin Waste Projects and Marketing	303950	Advertising 47710	15/01/2015	5100322714	7.18	Revenue	Local World Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Rents 22000	15/01/2015	5100322717	500.00	Revenue	Mr Paul Barnes	0	2010	Commercial (Individual)
Children & Families Commissioner	Other Family Gloucester North PODs	101632	Rents 22000	15/01/2015	5100322718	525.00	Revenue	Mr Paul Barnes	0	2010	Commercial (Individual)
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	15/01/2015	5100322724	64.20	Revenue	R J Belfitt Mini Bus Hire Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	15/01/2015	5100322725	684.20	Revenue	R J Belfitt Mini Bus Hire Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	15/01/2015	5100322726	61.20	Revenue	R J Belfitt Mini Bus Hire Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302349	Priv contract 57040	15/01/2015	5100322727	16870.60	Revenue	Marchants Coaches Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Property and Building	500804	Premises Req 20060	15/01/2015	5100322728	92.52	Revenue	Hewer Facilities Management Ltd	3653422457	2002	CS Vendors
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	15/01/2015	5100322729	55.33	Revenue	R J Belfitt Mini Bus Hire Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup 40540	15/01/2015	5100322730	882.00	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup 40540	15/01/2015	5100322730	-230.22	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup 40540	15/01/2015	5100322730	15.00	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Occupations Occupational Health and Safety	503500	Professional 43010	15/01/2015	5100322738	2856.00	Revenue	Dr Stuart Galey	0	2010	Commercial (Individual)
Enabling and Transition	Schools Mea Schools Support Team ET	103170	Furniture, Er 40000	15/01/2015	5100322740	682.45	Revenue	H & N Catering Equipment Engineer	0	2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Property and Building	500804	Professional 43010	15/01/2015	5100322741	7617.53	Revenue	Rider Levett Bucknall Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	15/01/2015	5100322743	2975.00	Revenue	Marchants Coaches Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	15/01/2015	5100322747	1863.00	Revenue	James Leskey Design Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	15/01/2015	5100322753	595.22	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Grants to VP 46010	15/01/2015	5100322758	664.20	Revenue	Cotswold China Home School	0	SME (2-249 + 2012	Other Local Authorities
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Grants to VP 46010	15/01/2015	5100322760	64.20	Revenue	Cotswold China Home School	0	SME (2-249 + 2012	Other Local Authorities
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Grants to VP 46010	15/01/2015	5100322761	64.20	Revenue	Cotswold China Home School	0	SME (2-249 + 2012	Other Local Authorities
Communities and Infrastructure	Environment S Traffic Signals Mgt	302713	Site maintain 57030	15/01/2015	5100322762	6618.06	Revenue	Telent Traffic technology Serv Ltd	2723026837	SME (2-249 + 2002	CS Vendors
Communities and Infrastructure	Environment S Traffic Signals Mgt	302713	Site maintain 57030	15/01/2015	5100322763	42517.25	Revenue	Telent Traffic technology Serv Ltd	2723026837	SME (2-249 + 2002	CS Vendors
Balance Sheet	Balance Sheet		Capital Expe 48010	15/01/2015	5100322771	1827.00	Capital	Severn Controls Ltd	0	SME (2-249 + 2002	CS Vendors
Enabling and Transition	Central Adm Schools Support Team ET	103175	Grounds Man 20110	15/01/2015	5100322774	9912.81	Revenue	The Landscape Group	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Central Adm Schools Support Team ET	103175	Grounds Man 20110	15/01/2015	5100322775	512.82	Revenue	The Landscape Group	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Central Adm Schools Support Team ET	103175	Grounds Man 20110	15/01/2015	5100322776	6211.82	Revenue	The Landscape Group	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Occupations Occupational Health and Safety	503500	Non-Comm 11160	15/01/2015	5100322779	704.00	Revenue	Key People Ltd Factor	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C Wheatridge Court	202650	Medical sup 40540	15/01/2015	5100322780	525.00	Revenue	J & P Healthcare	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment I Cheltenham Community Manag	208024	Clothes, Unif 41500	15/01/2015	5100322781	87.00	Revenue	Praetorian Disposable Products Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment I Cheltenham Community Manag	208024	Clothes, Unif 41500	15/01/2015	5100322781	73.22	Revenue	Praetorian Disposable Products Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment I Cheltenham Community Manag	208024	Clothes, Unif 41500	15/01/2015	5100322781	232.00	Revenue	Praetorian Disposable Products Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment I Cheltenham Community Manag	208024	Clothes, Unif 41500	15/01/2015	5100322781	58.00	Revenue	Praetorian Disposable Products Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Transport Pl: LSTF Grant	307516	Professional 43010	18/01/2015	5100322783	1215.24	Revenue	Lifshare.com Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Transport Pl: LSTF Grant	307516	Professional 43010	18/01/2015	5100322783	-0.02	Revenue	Lifshare.com Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Operations	501400	Professional 43010	15/01/2015	5100322789	419.09	Revenue	Turning Point HR Solutions	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Corporate M Healthwath/VSL	600505	Voluntary & 55010	15/01/2015	5100322792	95500.00	Revenue	Gloucestershire Rural Community C	0	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Management Protection	401207	Computer Re 44600	15/01/2015	5100322793	3265.63	Revenue	Ofcom	0	2004	Government / Public Sector
Children & Families Commissioner	Short Breaks Inclusion & Commissioning	101251	Voluntary & 55010	18/01/2015	5100322796	3200.00	Revenue	Forest Pulse	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Ser Stroud C&F	101856	Transport - s 30120	18/01/2015	5100322797	695.00	Revenue	Flights Taxis Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser Stroud C&F	101856	Transport - s 30120	18/01/2015	5100322798	1110.00	Revenue	Flights Taxis Limited	0	2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401206	Fuel/Oil 40070	18/01/2015	5100322799	1726.59	Revenue	Redacted Personal Information	0	SME (2-249 + 2006	Individuals
Enabling and Transition	Management Property and Building	101201	Premises Req 20060	19/01/2015	5100322827	296.40	Revenue	P & R Heating Ltd	1574610273	SME (2-249 + 2003	CS Vendors
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP 46010	19/01/2015	5100322831	3649.96	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet		Capital Expe 48010	19/01/2015	5100322832						

Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	20/01/2015 5100332946	15.00	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Strategy & C Communications & Engagemen	604000	Professional 43010	22/01/2015 5100332950	400.00	Revenue	Mosaik Design Consultants Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Strategy & C Communications & Engagemen	604000	Professional 43010	22/01/2015 5100332950	400.00	Revenue	Mosaik Design Consultants Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance Lead Commissioner - Use of Res	206197	Grants to VP 46010	20/01/2015 5100332966	918.00	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Schools Mea Schools Support Team ET	103170	Furniture, Eq 40000	20/01/2015 5100332969	616.47	Revenue	Clancy Building Services Ltd	4364712195	SME (2-249 + 2002	CS Vendors
Enabling and Transition	Schools Mea Schools Support Team ET	103170	Furniture, Eq 40000	20/01/2015 5100332971	1113.37	Revenue	Clancy Building Services Ltd	4364712195	SME (2-249 + 2002	CS Vendors
Enabling and Transition	Schools Mea Schools Support Team ET	103170	Furniture, Eq 40000	20/01/2015 5100332971	1113.37	Revenue	Clancy Building Services Ltd	4364712195	SME (2-249 + 2002	CS Vendors
Enabling and Transition	Schools Mea Schools Support Team ET	103170	Furniture, Eq 40000	20/01/2015 5100332976	505.07	Revenue	Clancy Building Services Ltd	4364712195	SME (2-249 + 2002	CS Vendors
Enabling and Transition	Gloucester P Gloucester Buildings	803100	Premises Rep 20060	20/01/2015 5100332977	515.70	Revenue	Clancy Building Services Ltd	4364712195	SME (2-249 + 2002	CS Vendors
Enabling and Transition	Gloucester P Gloucester Buildings	803100	Furniture, Eq 40000	20/01/2015 5100332980	585.00	Revenue	Advanced Removals & Storage Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Gloucester P Gloucester Buildings	803100	Furniture, Eq 40000	20/01/2015 5100332981	732.50	Revenue	Advanced Removals & Storage Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Gloucester P Gloucester Buildings	803100	Furniture, Eq 40000	20/01/2015 5100332982	722.50	Revenue	Advanced Removals & Storage Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Gloucester P Gloucester Buildings	803100	Furniture, Eq 40000	20/01/2015 5100332983	712.50	Revenue	Advanced Removals & Storage Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenit Household Recycling Centre Co	303020	Priv contract 57040	20/01/2015 5100332992	137626.82	Revenue	Cory Environmental Gloucestershire	0	2003	Commercial (Organisations)
Communities and Infrastructure	Closed Landfil Landfill and Other Disposal Con	303003	Priv contract 57040	20/01/2015 5100332992	1238.43	Revenue	Cory Environmental Gloucestershire	0	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of a Landfill and Other Disposal Con	303010	Priv contract 57040	20/01/2015 5100332992	1314063.95	Revenue	Cory Environmental Gloucestershire	0	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/Rec Landfill and Other Disposal Con	303092	Priv contract 57040	20/01/2015 5100332992	5500.88	Revenue	Cory Environmental Gloucestershire	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Strategic Ma Adults - Undeveloped Projects	206111	Hire/Use of 22050	20/01/2015 5100332993	254.10	Revenue	NHS Property Services Ltd	0	SME (2-249 + 2003	Government / Public Sector
Commissioning Director - Adults	Strategic Ma Adults - Undeveloped Projects	206111	Hire/Use of 22050	20/01/2015 5100332993	466.38	Revenue	NHS Property Services Ltd	0	SME (2-249 + 2003	Government / Public Sector
Commissioning Director - Adults	Civic Amenit Household Recycling Centre Co	303020	Priv contract 57040	20/01/2015 5100332994	143881.12	Revenue	Kier MG Limited	0	Large (250+ + 2003	Commercial (Organisations)
Children & Families Commissioner	LA Comm An CS&C Operational Services	101107	Voluntary & 55010	20/01/2015 5100332997	435.00	Revenue	Alere Toxicology Plc	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	20/01/2015 5100333001	636.00	Revenue	Morris & Alexander Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	20/01/2015 5100333001	34.00	Revenue	Morris & Alexander Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Ser Adoption	101133	Professional 43010	20/01/2015 5100333011	2000.00	Revenue	Redacted Personal Information	0	2006	Individuals
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	20/01/2015 5100333012	3552.90	Revenue	Five Rivers Childcare Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet Balance Sheet	205979	Capital Expe 48010	20/01/2015 5100333011	180.00	Capital	Greenlands Garden Services Ltd	0	SME (2-249 + 2003	CS Vendors
Commissioning Director - Adults	Management Adult Services, Business Develop	401204	Non-Comm 11160	20/01/2015 5100333015	96.13	Revenue	Uppergold Limited	0	Sole Trader (2010	Commercial (Individual)
Enabling and Transition	Management Property and Building	401204	Premises Rep 20060	20/01/2015 5100333016	967.62	Revenue	ILEC Ltd	5498316620	SME (2-249 + 2002	CS Vendors
Communities and Infrastructure	Rd Safety Ed Course Delivery	302550	Professional 43010	20/01/2015 5100333017	504.00	Revenue	Redacted Personal Information	0	2006	Individuals
Enabling and Transition	Management Property and Building	401204	Premises Rep 20060	20/01/2015 5100333018	596.18	Revenue	ILEC Ltd	5498316620	SME (2-249 + 2002	CS Vendors
Commissioning Director - Adults	Other Servio LD Other Budgets	203703	Grants to VP 46010	20/01/2015 5100333022	600.00	Revenue	Lime (Employment) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Transport Plt LSTF Grant	307516	Advertising 43010	22/01/2015 5100333025	709.00	Revenue	Alpha Colour Printers Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Government EDU Projects	307410	Professional 43010	20/01/2015 5100333027	9940.40	Revenue	Redacted Personal Information	0	2006	Individuals
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	20/01/2015 5100333029	46.00	Revenue	Sisk Healthcare (UK)/A Cardiac Ser	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	20/01/2015 5100333029	136.00	Revenue	Sisk Healthcare (UK)/A Cardiac Ser	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	20/01/2015 5100333029	92.00	Revenue	Sisk Healthcare (UK)/A Cardiac Ser	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	20/01/2015 5100333029	48.00	Revenue	Sisk Healthcare (UK)/A Cardiac Ser	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	20/01/2015 5100333029	16.00	Revenue	Sisk Healthcare (UK)/A Cardiac Ser	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	20/01/2015 5100333029	10.00	Revenue	Sisk Healthcare (UK)/A Cardiac Ser	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Occupational Occupational Health and Safety	501500	Non-Comm 11160	20/01/2015 5100333031	2955.24	Revenue	Atkins Limited	6396014711	SME (2-249 + 2002	CS Vendors
Enabling and Transition	Central Adm Schools Support Team ET	103174	Cleaning & P 25020	20/01/2015 5100333033	23645.46	Revenue	Interserve FS (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333035	480.00	Revenue	TPG DisableAids Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333035	32.00	Revenue	TPG DisableAids Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333035	115.00	Revenue	TPG DisableAids Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallo Unallocated Budgets	206110	Grants to VP 46010	20/01/2015 5100333040	34357.10	Revenue	NHS Gloucestershire CCG	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spa Admissions & Transport Teams	103221	Grants to VP 46010	20/01/2015 5100333041	2654.25	Revenue	Gloucestershire Care Services NHST	0	Large (250+ + 2004	Government / Public Sector
Communities and Infrastructure	Defences ag Flood	302762	Professional 43010	20/01/2015 5100333042	2609.80	Revenue	Atkins Limited	6396014711	SME (2-249 + 2002	CS Vendors
Communities and Infrastructure	Defences ag Flood	302762	Professional 43010	20/01/2015 5100333043	2955.24	Revenue	Atkins Limited	6396014711	SME (2-249 + 2002	CS Vendors
Children & Families Commissioner	Supporting P Supporting People	205992	Voluntary & 55010	20/01/2015 5100333055	6600.00	Revenue	Westlake Housing Association	0	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet Balance Sheet	503915	Capital Expe 48010	21/01/2015 5100333062	42915.95	Capital	Specialist Computer Centres plc	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	Human Reso HR Workforce and Developmen	401360	Training 11150	21/01/2015 5100333088	800.00	Revenue	Penna PLC	0	SME (2-249 + 2003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Prevention	803201	Professional 43010	21/01/2015 5100333090	500.00	Revenue	Tayntons	0	SME (2-249 + 2003	Commercial (Organisations)
Enabling and Transition	The Cost Off M Misc Properties	101314	Premises Rep 20060	21/01/2015 5100333098	601.68	Revenue	John Clancy Plumbing & Heating Ltd	4996410820	SME (2-249 + 2002	CS Vendors
Children & Families Commissioner	Fostering Ser OOC Placements	204409	Childrens Ag 58010	21/01/2015 5100333102	3671.33	Revenue	Five Rivers Childcare Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - In Oakley, Green Steps & Berkeley	204409	Premises Rep 20060	21/01/2015 5100333103	1500.00	Revenue	Town & City Builders Ltd	9283011235	SME (2-249 + 2002	CS Vendors
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333112	376.00	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333114	2750.00	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333114	1400.00	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333114	374.70	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333114	290.00	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Education On SSS Hospital	101500	Non-Comm 11160	21/01/2015 5100333116	450.00	Revenue	Teacher Active Limited	0	SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet Balance Sheet	500804	Capital Expe 48010	21/01/2015 5100333117	14217.00	Capital	Clancy Building Services Ltd	0	SME (2-249 + 2002	CS Vendors
Enabling and Transition	Asset Manag Property and Building	802201	Premises Rep 20060	21/01/2015 5100333119	9887.00	Revenue	Neptune Building Services Ltd	8283007987	2002	CS Vendors
Balance Sheet	Balance Sheet Balance Sheet	802201	Capital Expe 48010	21/01/2015 5100333123	32927.40	Capital	Pod sear Ltd	0	2003	Commercial (Organisations)
Technical and Cross Cutting	Interest & In Interest Credits & Adjustments	103175	Professional 43010	21/01/2015 5100333126	257.15	Revenue	Arinose Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet Balance Sheet	103174	Capital Expe 48010	21/01/2015 5100333127	4258.00	Capital	Severn Controls Ltd	0	SME (2-249 + 2002	CS Vendors
Enabling and Transition	Central Adm Schools Support Team ET	103174	Cleaning & P 25020	21/01/2015 5100333130	707.72	Revenue	Superclean Services Wothrope Ltd	0	2003	Commercial (Organisations)
Enabling and Transition	Central Adm Schools Support Team ET	103175	Grounds Mai 20110	21/01/2015 5100333135	8968.82	Revenue	The Landscape Group	0	SME (2-249 + 2003	Commercial (Organisations)
Children & Families Commissioner	Commission Social Care Training	101904	Professional 43010	21/01/2015 5100333136	2772.00	Revenue	University Of Birmingham	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Balance Sheet	Balance Sheet Balance Sheet	500804	Capital Expe 48010	21/01/2015 5100333137	6063.31	Capital	Advanced Removals & Storage Ltd	0	SME (2-249 + 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet Balance Sheet	205990	Capital Expe 48010	21/01/2015 5100333140	4543.00	Capital	Severn Controls Ltd	0	SME (2-249 + 2002	CS Vendors
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333141	-950.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333141	-70.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333141	-475.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333141	70.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333141	-475.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333141	70.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333141	-570.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333141	165.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Commission Social Care Training	101904	Professional 43010	21/01/2015 5100333146	2772.00	Revenue	University Of Birmingham	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333148	-4.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333148	-70.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333148	-475.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333148	-70.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333148	-475.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333148	570.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333148	-165.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Commission Social Care Training	101904	Professional 43010	21/01/2015 5100333150	2772.00	Revenue	University Of Birmingham	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333152	-950.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported E/ GIS	205990	Medical suppt 40540	21/01/2015 5100333152	-140.00	Revenue	RNIB	0	SME (2-249 + 2009	Voluntary Sector (Organisation)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501008	Computer Rt 44600	21/01/2015 5100333156	3202.84	Revenue	Phoenix			

Enabling and Transition	Legal Service Legal Mgmt and Support Costs	503301	Publications, 40280	21/01/2015	5100333201	577.45	Revenue	Hammicks Legal Information Service	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Legal Service Legal Mgmt and Support Costs	503301	Publications, 40280	22/01/2015	5100333202	510.45	Revenue	Hammicks Legal Information Service	0	SME (2-249 + 2003	Commercial (Organisations)	
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Grants to VP 46010	21/01/2015	5100333241	787.40	Revenue	Care Nursing Alliance Recruitment	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302349	Priv contract 57040	21/01/2015	5100333243	4150.70	Revenue	Marchants Coaches Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	ICT Costs-not covered by Suppo	501008	Computer Rk 44600	21/01/2015	5100333250	9459.00	Revenue	SAP (UK) Ltd	0	2003	Commercial (Organisations)	
Enabling and Transition	ICT Costs-not covered by Suppo	501008	Computer Rk 44600	21/01/2015	5100333253	38381.00	Revenue	SAP (UK) Ltd	0	2003	Commercial (Organisations)	
Enabling and Transition	ICT Costs-not covered by Suppo	501008	Computer Rk 44600	21/01/2015	5100333255	49940.00	Revenue	SAP (UK) Ltd	0	2003	Commercial (Organisations)	
Enabling and Transition	ICT Costs-not covered by Suppo	501008	Computer Rk 44600	21/01/2015	5100333256	2420.00	Revenue	SAP (UK) Ltd	0	2003	Commercial (Organisations)	
Enabling and Transition	ICT Costs-not covered by Suppo	501008	Computer Rk 44600	21/01/2015	5100333257	1796.00	Revenue	SAP (UK) Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Environment Emergency Mgt & Communicati	304203	Premises Req 20060	21/01/2015	5100333259	5335.00	Revenue	Dean Forest Railway Company Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supy 40540	21/01/2015	5100333263	572.88	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supy 40540	21/01/2015	5100333263	28.64	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supy 40540	21/01/2015	5100333263	15.00	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Management Command	401101	Recruitment 11100	21/01/2015	5100333282	2530.00	Revenue	Richardson Associates UK Ltd	0	2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48010	21/01/2015	5100333283	45357.21	Capital	Snapc Construction Ltd	0	2002	CIS Vendors	
Children & Families Commissioner	Educational I Education Psychology Service	101710	Non-Comme 11160	21/01/2015	5100333289	8000.00	Revenue	Elizabeth Tagart	0	Sole Trader (2010	Commercial (individual)	
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supy 40540	21/01/2015	5100333293	1189.00	Revenue	TPG DisableAids Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supy 40540	21/01/2015	5100333293	607.00	Revenue	TPG DisableAids Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Serviv LD Other Budgets	203703	Grants to VP 46010	21/01/2015	5100333298	600.00	Revenue	Orenda Consultancy Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Glooucester P Gloucester Buildings	803100	Premises Req 20060	21/01/2015	5100333299	1302.98	Revenue	Otis Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Manag Property and Building	500804	Premises Req 20060	21/01/2015	5100333300	240.00	Revenue	Total Lighting Controls Ltd	1960704996	0	2002	CIS Vendors
Children & Families Commissioner	Education O:SSS Hospital	101500	Professional 43010	21/01/2015	5100333301	1589.25	Revenue	Newest Association For The Disable	0	2003	Commercial (Organisations)	
Enabling and Transition	Glooucester P Gloucester Buildings	803100	Refuse Collc 25030	21/01/2015	5100333302	1034.53	Revenue	SITA UK Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Glooucester P Gloucester Buildings	803100	Premises Req 20060	21/01/2015	5100333305	538.00	Revenue	Servatco Co Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Children & Families Commissioner	Commission Social Care Training	101904	Professional 43010	21/01/2015	5100333310	500.00	Revenue	University Of Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Grants to VP 46010	21/01/2015	5100333327	585.50	Revenue	A-bility Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Grants to VP 46010	21/01/2015	5100333328	611.50	Revenue	A-bility Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Rd Safety Ed Course Delivery	302550	Professional 43010	21/01/2015	5100333331	630.00	Revenue	Redacted Personal Information	0	2006	Individuals	
Communities and Infrastructure	Rd Safety Ed Course Delivery	302550	Professional 43010	21/01/2015	5100333350	756.00	Revenue	Redacted Personal Information	0	2006	Individuals	
Commissioning Director - Adults	Central Adm Schools Support Team ET	103179	Transport - s 30120	21/01/2015	5100333351	166.36	Revenue	TPG DisableAids Ltd	0	SME (2-249 + 2003	Voluntary Sector (Organisation	
Enabling and Transition	Central Adm Schools Support Team ET	103184	Refuse Collc 25030	21/01/2015	5100333356	5384.43	Revenue	Biffa Waste Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Rd Safety Ed Course Delivery	302550	Professional 43010	21/01/2015	5100333358	360.00	Revenue	GB Driver Training	0	2003	Commercial (Organisations)	
Enabling and Transition	Legal Service Legal Disbursements	503421	Professional 43010	21/01/2015	5100333359	49.25	Revenue	Lextox Drug & Alcohol Testing	0	2003	Commercial (Organisations)	
Enabling and Transition	Glooucester P Gloucester Buildings	803100	Premises Req 20060	21/01/2015	5100333360	1889.45	Revenue	Edmundson Electrical Ltd	0	2003	Commercial (Organisations)	
Enabling and Transition	Central Adm Schools Support Team ET	103179	Catering & h 47780	21/01/2015	5100333362	283285.80	Revenue	Edwards and Ward	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Central Adm Schools Support Team ET	103179	Catering & h 47780	21/01/2015	5100333363	87525.90	Revenue	Edwards and Ward	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Schools Mea Schools Support Team ET	103183	Gating & h 47780	21/01/2015	5100333364	181096.20	Revenue	Edwards and Ward	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Glooucester P Gloucester Buildings	803100	Refuse Collc 25030	21/01/2015	5100333368	67.70	Revenue	Biffa Waste Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48010	21/01/2015	5100333373	1944.00	Capital	Severn Controls Ltd	0	SME (2-249 + 2002	CIS Vendors	
Commissioning Director - Adults	Other Serviv LD Other Budgets	203703	Grants to VP 46010	21/01/2015	5100333376	4067.57	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Serviv LD Other Budgets	203703	Grants to VP 46010	21/01/2015	5100333377	2024.00	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Day Care - In The Beeches	204417	Transport - s 30120	21/01/2015	5100333378	1796.90	Revenue	GO Accessible Transport	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Day Care - In The Beeches	204417	Transport - s 30120	21/01/2015	5100333379	2519.37	Revenue	GO Accessible Transport	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supy 40540	21/01/2015	5100333380	1840.00	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supy 40540	21/01/2015	5100333380	640.00	Revenue	Tunstall Healthcare (UK) Limited	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supy 40540	21/01/2015	5100333383	779.48	Revenue	Hill-Rom Ltd	0	2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet		Capital Expen 48020	21/01/2015	5100333384	49.05	Capital	Brownpower Engineering Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Strategic Ma Adults- Undeveloped Projects	206111	Professional 43010	21/01/2015	5100333395	11115.00	Revenue	Professional Safety Services (SW) L	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	21/01/2015	5100333414	212.05	Revenue	Pulham & Sons (Coaches) Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	21/01/2015	5100333414	1105.00	Revenue	Pulham & Sons (Coaches) Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	21/01/2015	5100333419	4608.30	Revenue	APL Travel Ltd	0	2003	Commercial (Organisations)	
Director of Public Health	Drug misuse Substance Misuse	209066	Grants to VP 46010	21/01/2015	5100333420	1597.76	Revenue	The Nelson Trust	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	21/01/2015	5100333421	4607.23	Revenue	APL Travel Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	21/01/2015	5100333425	6077.50	Revenue	Pulham & Sons (Coaches) Ltd	0	2003	Commercial (Organisations)	
Director of Public Health	Adult Obesin Lead Commissioner (Health Imp	209032	Professional 43010	21/01/2015	5100333426	1979.56	Revenue	Drs Good Townsend & King	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	21/01/2015	5100333427	1147.00	Revenue	Pulham & Sons (Coaches) Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	21/01/2015	5100333427	204.00	Revenue	Pulham & Sons (Coaches) Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	21/01/2015	5100333429	7650.00	Revenue	Pulham & Sons (Coaches) Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	21/01/2015	5100333429	81.60	Revenue	Pulham & Sons (Coaches) Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302349	Priv contract 57040	21/01/2015	5100333433	5100.00	Revenue	Pulham & Sons (Coaches) Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	21/01/2015	5100333438	11453.70	Revenue	APL Travel Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract 57040	21/01/2015	5100333439	2987.79	Revenue	APL Travel Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP 46010	21/01/2015	5100333441	115.00	Revenue	Wiltshire County Council	0	SME (2-249 + 2012	Other Local Authorities	
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP 46010	21/01/2015	5100333441	515.00	Revenue	The Villager Community Bus Service	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP 46010	21/01/2015	5100333441	515.00	Revenue	The Villager Community Bus Service	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supy 40540	21/01/2015	5100333442	950.00	Revenue	TPG DisableAids Ltd	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supy 40540	21/01/2015	5100333442	708.00	Revenue	TPG DisableAids Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Rd Safety Ed Road Safety Partnership	302570	Advertising i 47710	21/01/2015	5100333443	487.50	Revenue	Global Radio Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Director of Public Health	Adult Obesin Stimulating Communities	209042	Professional 43010	21/01/2015	5100333446	61644.00	Revenue	Independence Trust SP	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Coronors' Co Coroners Service	404100	Medical fees 43020	21/01/2015	5100333447	432.40	Revenue	Roar Forensics Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Coronors' Co Coroners Service	404100	Professional 43010	21/01/2015	5100333451	1000.00	Revenue	Wiltshire County Council	0	SME (2-249 + 2012	Other Local Authorities	
Communities and Infrastructure	Coronors' Co Coroners Service	404100	Water Servc 22700	21/01/2015	5100333452	3270.46	Revenue	Severn Trent Water (TVTE)	0	Large (250+ + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Serviv LD Other Budgets	203703	Grants to VP 46010	21/01/2015	5100333455	957.00	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Serviv LD Other Budgets	203703	Grants to VP 46010	21/01/2015	5100333457	1774.01	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Serviv LD Other Budgets	203703	Grants to VP 46010	21/01/2015	5100333458	1000.00	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Serviv LD Other Budgets	203703	Grants to VP 46010	21/01/2015	5100333459	4127.33	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Serviv LD Other Budgets	203703	Grants to VP 46010	21/01/2015	5100333460	4276.92	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)	
Technical and Cross Cutting	Interest & In Interest Credits & Adjustments	802021	Professional 43010	21/01/2015	5100333472	1726.02	Revenue	Sterling International Brokers Ltd	0	2003	Commercial (Organisations)	
Enabling and Transition	Rd Safety Ed Legal Disbursements	503421	Professional 43010	21/01/2015	5100333475	172.92	Revenue	Anglia Legal Services Ltd/SMF	0	SME (2-249 + 2003	Commercial (Organisations)	
Director of Public Health	Adult Obesin Lead Commissioner (Health Imp	209032	Professional 43010	21/01/2015	5100333478	712.97	Revenue	Regent Street Surgery	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Ed GIS	205990	Medical supy 40540	21/01/2015	5100333482	730.00	Revenue	Groves Batteries Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Grants to VP 46010	21/01/2015	5100333492	504.00	Revenue	Key Staff Gloucestershire Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Grants to VP 46010	21/01/2015	5100335000	9469.00	Revenue	Our Place Schools	0	SME (2-249 + 2003	Commercial (Organisations)	
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Transport - s 30120	21/01/2015	5100335003	420.00	Revenue	Apollo Taxis	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Glooucester P Gloucester Buildings	803100	Computer Rk 44600	21/01/2015	5100335007	14290.88	Revenue	Canon (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Coronors' Co Coroners Service	404100	Medical supy 40540	22/01/2015	5100335009	730.00	Revenue	Chemsol Limited	0	Sole Trader (2003	Commercial (Organisations)	
Communities and Infrastructure	Coronors' Co Coroners Service	404100	Medical supy 40540	22/01/2015	5100335009	170.00	Revenue	Chemsol Limited	0	Sole Trader (2003	Commercial (Organisations)	
Communities and Infrastructure	Coronors' Co Coroners Service	404100	Medical supy 40540	22/01/2015	5100335009	46.90	Revenue	Chemsol Limited	0	Sole Trader (2003	Commercial (Organisations)	
Commissioning Director - Adults	Administratr Lead Officer, Premises, Supplies	206176	Equipment H 40070	21/01/2015	5100335061	462.69	Revenue	Canon (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Administratr Lead Officer, Premises, Supplies	206174	Equipment H 40070	21/01/2015	5100335069	424.00	Revenue	Canon (UK) Ltd	0	SME (2-249 + 2		

Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	21/01/2015	5100333679	3573.17	Revenue	Drs Watkins & Partners	0	SME (2-249 + 2003	Commercial (Organisations)	
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	21/01/2015	5100333680	2942.26	Revenue	Barnwood Medical Practice	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302349	Cleaning & D	25020	21/01/2015	5100333681	1415.50	Revenue	Hi-LO Crystal Clear Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Off-street Pa Park and Ride	302334	Security, ala	20200	21/01/2015	5100333683	449.82	Revenue	Gleum Security Ltd Floyds	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Central Adm Schools Support Team ET	103175	Grounds Mai	20110	21/01/2015	5100333687	2499.37	Revenue	Ryder Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	On-street Pa Parking	302708	Priv contract	57040	21/01/2015	5100333690	10528.31	Revenue	APCOA Parking (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	On-street Pa Parking	302708	Priv contract	57040	21/01/2015	5100333692	8486.05	Revenue	APCOA Parking (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	On-street Pa Parking	302708	Priv contract	57040	21/01/2015	5100333693	54948.57	Revenue	APCOA Parking (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	On-street Pa Parking	302708	Priv contract	57040	21/01/2015	5100333694	594.33	Revenue	APCOA Parking (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Central Adm Schools Support Team ET	103175	Grounds Mai	20110	21/01/2015	5100333697	5058.54	Revenue	The Landscape Group	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Central Adm Schools Support Team ET	103175	Grounds Mai	20110	21/01/2015	5100333698	5912.81	Revenue	The Landscape Group	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Central Adm Schools Support Team ET	103175	Grounds Mai	20110	21/01/2015	5100333699	5868.82	Revenue	The Landscape Group	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Central Adm Schools Support Team ET	103175	Grounds Mai	20110	21/01/2015	5100333700	621.82	Revenue	The Landscape Group	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Central Adm Schools Support Team ET	103175	Grounds Mai	20110	21/01/2015	5100333702	2994.96	Revenue	The Landscape Group	0	SME (2-249 + 2003	Commercial (Organisations)	
Director of Public Health	Drug misuse Substance Misuse	209066	Grants to VP	46010	22/01/2015	5100333704	2318.00	Revenue	Western Counselling Services	0	2003	Commercial (Organisations)	
Commissioning Director - Adults	Administratr Lead Officer, Premises, Supplies	206176	Rents	22000	22/01/2015	5100333706	918.10	Revenue	Tewkesbury Borough Council	0	SME (2-249 + 2012	Other Local Authorities	
Communities and Infrastructure	On-street Pa Parking	302708	Contractor n	43060	22/01/2015	5100333707	436.00	Revenue	Atkins Limited	6396014711	SME (2-249 + 2002	CS Vendors	
Balance Sheet	Balance Shee Balance Sheet		Capital Expe	48010	22/01/2015	5100333707	420.00	Capital	Atkins Limited		SME (2-249 + 2002	CS Vendors	
Balance Sheet	Balance Shee Balance Sheet		Capital Expe	48010	22/01/2015	5100333707	4536.00	Capital	Atkins Limited		SME (2-249 + 2002	CS Vendors	
Communities and Infrastructure	Balance Shee Balance Sheet	302708	Contractor n	43060	22/01/2015	5100333707	7056.00	Capital	Atkins Limited		SME (2-249 + 2002	CS Vendors	
Balance Sheet	Balance Shee Balance Sheet		Capital Expe	48010	22/01/2015	5100333708	1780.00	Revenue	Atkins Limited	6396014711	SME (2-249 + 2002	CS Vendors	
Balance Sheet	Balance Shee Balance Sheet		Capital Expe	48010	22/01/2015	5100333708	1344.00	Capital	Atkins Limited		SME (2-249 + 2002	CS Vendors	
Balance Sheet	Balance Shee Balance Sheet		Capital Expe	48010	22/01/2015	5100333708	6615.00	Capital	Atkins Limited		SME (2-249 + 2002	CS Vendors	
Balance Sheet	Balance Shee Balance Sheet		Capital Expe	48010	22/01/2015	5100333708	1680.00	Capital	Atkins Limited		SME (2-249 + 2002	CS Vendors	
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	22/01/2015	5100333709	2664.98	Revenue	Dr Bointon & Partners	0	2003	Commercial (Organisations)	
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	22/01/2015	5100333710	5663.59	Revenue	Watledge Surgery	0	SME (2-249 + 2003	Commercial (Organisations)	
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	22/01/2015	5100333711	1633.69	Revenue	Dr Wilkinson & partners	0	SME (2-249 + 2003	Commercial (Organisations)	
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	22/01/2015	5100333712	4628.44	Revenue	Stoke Road Surgery	0	2003	Commercial (Organisations)	
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	22/01/2015	5100333713	1078.92	Revenue	Royal Crescent Surgery	0	2003	Commercial (Organisations)	
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	22/01/2015	5100333717	1956.21	Revenue	Stow Surgery	0	2013	NHS Bodies	
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	22/01/2015	5100333718	4900.33	Revenue	Romney House Surgery	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	The Cost Of I Misc Properties	803201	Electricity	21010	22/01/2015	5100333730	1319.32	Revenue	West Mercia Energy	0	SME (2-249 + 2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	22/01/2015	5100333731	3146.76	Revenue	Amicus Foster Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	22/01/2015	5100333732	3146.76	Revenue	Amicus Foster Care Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal/rec Recycling Credits	303035	Payments to	52000	22/01/2015	5100333735	25000.00	Revenue	Cheltenham Borough Council	0	2012	Other Local Authorities	
Commissioning Director - Adults	Carers Exper Lead Commissioner - Carers	203351	Voluntary &	55010	22/01/2015	5100333736	2500.00	Revenue	Gloucestershire Chinese Community	0	2003	Commercial (Organisations)	
Enabling and Transition	Occupational Occupational Health and Safety	503520	Non-Comm	11160	22/01/2015	5100333737	960.00	Revenue	Key People Ltd Factor	0	SME (2-249 + 2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Sp Special Educational Needs	101308	Printing/Stat	42000	22/01/2015	5100333738	3569.00	Revenue	The Color Company Ltd	0	2003	Commercial (Organisations)	
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	22/01/2015	5100333739	206.34	Revenue	Dockham Road Surgery	0	2003	Commercial (Organisations)	
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	22/01/2015	5100333740	8392.43	Revenue	Portland Practice	0	SME (2-249 + 2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet		Capital Expe	48016	22/01/2015	5100333741	3098.00	Capital	Strategic IT Management Ltd	0	2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet		Capital Expe	48030	22/01/2015	5100333743	587.70	Capital	Phoenix Software Ltd	0	2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet		Capital Expe	48030	22/01/2015	5100333743	273.30	Capital	Phoenix Software Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP	46010	22/01/2015	5100333745	4023.92	Revenue	Cotswold Volunteers	0	SME (2-249 + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Carers Exper Lead Commissioner - Carers	203351	Grants to VP	46010	22/01/2015	5100333747	7250.00	Revenue	Black Elders Day Centre	0	2009	Voluntary Sector (Organisation	
Communities and Infrastructure	Disposal/rec Recycling Credits	303035	Waste Recyc	42080	22/01/2015	5100333749	1379.87	Revenue	Cotswold Care Hospice	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal/rec Recycling Credits	303035	Waste Recyc	42080	22/01/2015	5100333751	1395.47	Revenue	The Furniture Recycling Project	0	2003	Commercial (Organisations)	
Enabling and Transition	Gloucester P Gloucester Buildings	803100	Premises Rep	20060	22/01/2015	5100333754	1837.09	Revenue	Hyflex Liquid Systems	7237029453	SME (2-249 + 2002	CS Vendors	
Communities and Infrastructure	Off-street Pa Park and Ride	302334	Security, ala	20200	22/01/2015	5100333755	4153.79	Revenue	ADT Fire & Security PLC	3686003754	SME (2-249 + 2002	CS Vendors	
Commissioning Director - Adults	Residential C MARP Residential	203962	Grants to VP	46010	22/01/2015	5100333756	22046.46	Revenue	The Orchard Trust	0	2003	Commercial (Organisations)	
Balance Sheet	Balance Shee Balance Sheet		Capital Expe	48010	22/01/2015	5100333757	5000.00	Capital	J W Maintenance Ltd	0	SME (2-249 + 2002	CS Vendors	
Children & Families Commissioner	Local Welfare Supporting People	205993	Professional	43010	22/01/2015	5100333760	40000.00	Revenue	Aurig Services Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP	46010	22/01/2015	5100333764	745.44	Revenue	Newent Association For The Disable	0	SME (2-249 + 2009	Voluntary Sector (Organisation	
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP	46010	22/01/2015	5100333765	741.50	Revenue	Newent Association For The Disable	0	SME (2-249 + 2009	Voluntary Sector (Organisation	
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP	46010	22/01/2015	5100333766	561.15	Revenue	Newent Association For The Disable	0	SME (2-249 + 2009	Voluntary Sector (Organisation	
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP	46010	22/01/2015	5100333767	541.14	Revenue	Newent Association For The Disable	0	SME (2-249 + 2009	Voluntary Sector (Organisation	
Communities and Infrastructure	Support to O Park and Ride	302337	Priv contract	57040	22/01/2015	5100333768	12500.00	Revenue	Bennetts Coaches Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Park and Ride	302337	Priv contract	57040	22/01/2015	5100333768	25358.30	Revenue	Bennetts Coaches Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP	46010	22/01/2015	5100333771	2657.26	Revenue	Third Sector Services Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract	57040	22/01/2015	5100333772	3046.32	Revenue	Cotswold Green	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract	57040	22/01/2015	5100333771	584.44	Revenue	Cotswold Green	0	SME (2-249 + 2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag	58010	22/01/2015	5100333775	3529.66	Revenue	Capstone Fostercare (Southwest)Lt	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract	57040	22/01/2015	5100333776	11166.67	Revenue	Swanbrook Transport Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302349	Priv contract	57040	22/01/2015	5100333776	2083.33	Revenue	Swanbrook Transport Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to O Bus Services	302349	Priv contract	57040	22/01/2015	5100333776	3166.66	Revenue	Swanbrook Transport Ltd	0	2003	Commercial (Organisations)	
Communities and Infrastructure	Disposal/rec Recycling Credits	303035	Waste Recyc	42080	22/01/2015	5100333777	1830.68	Revenue	Emmaus Gloucestershire	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	On-street Pa Parking	302708	Priv contract	57040	22/01/2015	5100333778	3746.97	Revenue	APCOA Parking (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	On-street Pa Parking	302708	Priv contract	57040	22/01/2015	5100333779	11959.72	Revenue	APCOA Parking (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	404100	Professional	43010	22/01/2015	5100333780	8720.00	Revenue	Alexander Burns Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Communities and Infrastructure	Coroners' Co Coroners Service	404100	Medical fees	43020	22/01/2015	5100333781	83.70	Revenue	Dr S R Ferryman	0	2010	Commercial (individual)	
Communities and Infrastructure	Coroners' Co Coroners Service	404100	Medical fees	43020	22/01/2015	5100333781	1742.40	Revenue	Dr S R Ferryman	0	2010	Commercial (individual)	
Communities and Infrastructure	Library builtl Countywide Operations Manag	207086	Library builtl	40070	22/01/2015	5100333782	1617.12	Revenue	Canon (UK) Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Lead Commissioner - Long Terr	205050	Grants to VP	46010	22/01/2015	5100333785	146103.75	Revenue	NHS Gloucestershire CCG	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Lead Commissioner - Long Terr	205050	Grants to VP	46010	22/01/2015	5100333786	3186.00	Revenue	Mears Home Improvement Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Lead Commissioner - Long Terr	205058	Grants to VP	46010	22/01/2015	5100333787	97870.00	Revenue	Age UK Gloucestershire	0	SME (2-249 + 2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Nursing Care Lead Commissioner - Long Terr	205050	Grants to VP	46010	22/01/2015	5100333788	27750.00	Revenue	Headway Gloucestershire	0	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Nursing Care Lead Commissioner - Long Terr	503917	Professional	43010	22/01/2015	5100333789	4122.19	Revenue	Gether NHS Foundation Trust	0	NHS Bodies	Commercial (Organisations)	
Director of Public Health	Adult Obesih Tobacco Control/Smoking Cessa	209078	Professional	43010	22/01/2015	5100333790	10954.66	Revenue	NHS Gloucestershire CCG	0	SME (2-249 + 2003	Commercial (Organisations)	
Director of Public Health	Advice, prev Sexual Health	209001	Professional	43010	22/01/2015	5100333790	116901.53	Revenue	NHS Gloucestershire CCG	0	SME (2-249 + 2003	Commercial (Organisations)	
Director of Public Health	Drug misuse Substance Misuse	209065	Professional	43010	22/01/2015	5100333790	2774.45	Revenue	NHS Gloucestershire CCG	0	SME (2-249 + 2003	Commercial (Organisations)	
Director of Public Health	Adult Obesih Tobacco Control/Smoking Cessa	209078	Professional	43010	22/01/2015	5100333791	88013.43	Revenue	NHS Gloucestershire CCG	0	SME (2-249 + 2003	Commercial (Organisations)	
Director of Public Health	Advice, prev Sexual Health	209001	Professional	43010	22/01/2015	5100333791	64538.16	Revenue	NHS Gloucestershire CCG	0	SME (2-249 + 2003	Commercial (Organisations)	
Director of Public Health	Drug misuse Substance Misuse	209065	Professional	43010	22/01/2015	5100333791	1772.59	Revenue	NHS Gloucestershire CCG	0	SME (2-249 + 2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Ser Stroud C&F	101856	Professional	43010	22/01/2015	5100333792	647.50	Revenue	Ability Ltd	0	SME (2-249 + 2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Cheltenham Long 16 Year	503917	Childrens Ag	58010	22/01/2015	5100333793	3180.60	Revenue	The Lucy Faithfull Foundation	0	SME (2-249 + 2003	Commercial (Organisations)	
Enabling and Transition	Asset Manag Property and Building	500804	Premises Rep	20060	22/01/2015	5100333794	174.15	Revenue	Hever Facilities Management Ltd	3653422457	0	2003	Commercial (Organisations)
Children & Families Commissioner	Other Childen Lead Commissioner Families	103518	Professional	43010	22/01/2015	5100333795	7500.00	Revenue	Redacted Personal Information	0	Sole Trader (2006	Individuals	
Enabling and Transition	Asset Manag Property and Building	500804	Premises Rep										

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Commissioning Director - Adults	Supported E GIS	205990	Medical supy 40540	26/01/2015	5100334107	1107.00	Revenue	Invacare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E GIS	205990	Medical supy 40540	26/01/2015	5100334107	553.50	Revenue	Invacare (UK) Limited	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E GIS	205990	Medical supy 40540	26/01/2015	5100334107	553.50	Revenue	Invacare (UK) Limited	0	2003	Commercial (Organisations)
Children & Families Commissioner	Commission Children in Care Services	101103	Equipment H 40070	27/01/2015	5100334109	1087.49	Revenue	Canon (UK) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	Balance Shee Balance Sheet	501151	Capital Expe 48010	27/01/2015	5100334111	6039.30	Capital	North Information Solutions UK	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E GIS	205990	Medical supy 40540	27/01/2015	5100334112	658.60	Revenue	RND TJA Action On Hearing Loss	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Administratrl Blue Badges	206152	Professional 43010	27/01/2015	5100334114	2617.40	Revenue	Northgate Information Solutions UK	0	2003	Commercial (Organisations)
Strategic Finance	Finance Finance Ops	502505	Computer Rk 44600	27/01/2015	5100334117	800.00	Revenue	Northgate Information Solutions UK	0	2003	Commercial (Organisations)
Strategic Finance	Finance Finance Ops	502505	Computer Rk 44600	27/01/2015	5100334117	1188.00	Revenue	Northgate Information Solutions UK	0	2003	Commercial (Organisations)
Strategic Finance	Finance Finance Ops	502505	Computer Rk 44600	27/01/2015	5100334117	1100.00	Revenue	Northgate Information Solutions UK	0	2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501008	Computer Rk 44600	28/01/2015	5100334120	3088.00	Revenue	Northgate Information Solutions UK	0	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Virtual School	101119	Educational 47820	27/01/2015	5100334123	640.00	Revenue	The Advanced Childcare Group	0	SME (2-249) + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet	501151	Capital Expe 48010	27/01/2015	5100334124	539.30	Capital	Wells Masonry Services Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet	501151	Capital Expe 48010	27/01/2015	5100334124	620.37	Capital	Wells Masonry Services Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O to Bus Services	302346	Priv contract 57040	27/01/2015	5100334125	2975.00	Revenue	Marchants Coaches Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401206	Vehicles 30010	27/01/2015	5100334133	675.46	Revenue	Alexander Dennis Parts Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	Gloucester P Gloucester Buildings	803100	Refuse Colln 25030	27/01/2015	5100334134	421.68	Revenue	PW Commercial Co Ltd T/A Printwa	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance Lead Commissioner - Use of Res	206197	Printing/Stat 42000	27/01/2015	5100334136	195.90	Revenue	Cotswold District Council	0	Large (250+ + 2012	Other Local Authorities
Commissioning Director - Adults	Performance Lead Commissioner - Use of Res	206197	Printing/Stat 42000	27/01/2015	5100334136	570.00	Revenue	Cotswold District Council	0	Large (250+ + 2012	Other Local Authorities
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	27/01/2015	5100334143	3529.66	Revenue	Capstone Fostercare (Southwest)l	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Childrens Ag 58010	27/01/2015	5100334148	2871.60	Revenue	Capl Futures Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet	501151	Capital Expe 48010	27/01/2015	5100334150	599.15	Capital	SME (2-249) + 2003	0	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester South Post 16 Team	104221	Childrens Ag 58010	27/01/2015	5100334156	1660.00	Revenue	Carbrey Housing Ltd 2	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	27/01/2015	5100334157	4519.25	Revenue	Carbrey Housing Ltd 2	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Gloucester North YSS Team	104055	Childrens Ag 58010	27/01/2015	5100334158	3615.40	Revenue	Carbrey Housing Ltd 2	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Cheltenham Post 16 Team	104251	Childrens Ag 58010	27/01/2015	5100334160	711.52	Revenue	The Leaving Care Company	0	SME (2-249) + 2003	Commercial (Organisations)
Director of Public Health	Adult Obesin Lead Commissioner (Health Imp	209032	Professional 43010	27/01/2015	5100334162	4204.88	Revenue	The Underwood Surgery	0	2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minin Waste Projects and Marketing	303950	Advertising t 47710	27/01/2015	5100334163	720.00	Revenue	Newsquest Media Group	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Independent SEN Out of County Placemnts	101330	Voluntary & 55010	27/01/2015	5100334168	2111.00	Revenue	Exeter Royal Academy Deaf Educ	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service LD Other Budgets	203703	Grants to VP 46010	27/01/2015	5100334174	4127.33	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service LD Other Budgets	203703	Grants to VP 46010	27/01/2015	5100334175	2024.00	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service LD Other Budgets	203703	Grants to VP 46010	27/01/2015	5100334176	4276.92	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service LD Other Budgets	203703	Grants to VP 46010	27/01/2015	5100334177	4276.92	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service LD Other Budgets	203703	Grants to VP 46010	27/01/2015	5100334178	1774.01	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service LD Other Budgets	203703	Grants to VP 46010	27/01/2015	5100334179	1000.00	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service LD Other Budgets	203703	Grants to VP 46010	27/01/2015	5100334180	4127.33	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service LD Other Budgets	203703	Grants to VP 46010	27/01/2015	5100334181	4091.67	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Adult Education - Commission	206402	Provision of 43150	28/01/2015	5100334186	9898.02	Revenue	Gloucestershire Voices	0	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Adult Education - Commission	206402	Provision of 43150	28/01/2015	5100334186	-0.02	Revenue	Cinderford Artspace	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	28/01/2015	5100334188	3035.52	Revenue	The Adolescent & Children's Trust	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Grants to VP 46010	28/01/2015	5100334189	70.05	Revenue	A+bility Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	28/01/2015	5100334193	3256.20	Revenue	Fostering Solutions	0	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	28/01/2015	5100334198	3364.74	Revenue	Fostering Solutions	0	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	28/01/2015	5100334202	3589.80	Revenue	Fostering Solutions	0	2003	Commercial (Organisations)
Enabling and Transition	Gloucester P Gloucester Buildings	803100	Cleaning & 25020	28/01/2015	5100334205	643.47	Revenue	OCS Group UK Ltd /a Cannon	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Administratrl Lead Officer, Admin Finance	206198	Childrens Ag 58010	28/01/2015	5100334209	1259.03	Revenue	SGO Security Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks Residential Services Manager	101218	Subscription 46000	28/01/2015	5100334211	1760.00	Revenue	Ofsted	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	28/01/2015	5100334216	3474.00	Revenue	Fostering Solutions	0	2003	Commercial (Organisations)
Strategy and Challenge	Archives County and Diocesan Archivist	206962	Security, aln 20200	28/01/2015	5100334218	71.21	Revenue	ADT Fire & Security PLC	3686003754	SME (2-249) + 2002	CIS Vendors
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	28/01/2015	5100334221	3589.80	Revenue	Fostering Solutions	0	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	28/01/2015	5100334223	2937.60	Revenue	The Adolescent & Children's Trust	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Ser OOC Placements	101314	Childrens Ag 58010	28/01/2015	5100334226	3897.01	Revenue	Fosterplus Limited	0	2003	Commercial (Organisations)
Director of Public Health	Adult Obesin Lead Commissioner (Health Imp	209032	Professional 43010	28/01/2015	5100334228	3963.54	Revenue	Walnut Tree Practice	0	Sole Trader (2003	Commercial (Organisations)
Children & Families Commissioner	Supported E GIS	205990	Medical supy 40540	28/01/2015	5100334229	300.00	Revenue	SGO Security Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E GIS	205990	Medical supy 40540	28/01/2015	5100334230	390.50	Revenue	Adapt Bathrooms Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported E GIS	205990	Medical supy 40540	28/01/2015	5100334230	558.90	Revenue	Adapt Bathrooms Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment / Lead Commissioner - Long Terr	503917	Materials, Ec 40510	28/01/2015	5100334240	11660.00	Revenue	2gether NHS Foundation Trust	0	2013	NHS Bodies
Balance Sheet	Balance Shee Balance Sheet	501151	Capital Expe 48010	28/01/2015	5100334241	500.00	Capital	Severn Controls Ltd	0	SME (2-249) + 2002	CIS Vendors
Communities and Infrastructure	Rd Safety Ed Course Delivery	302550	Professional 43010	28/01/2015	5100334243	50.00	Revenue	Redacted Personal Information	0	Sole Trader (2006	Individuals
Balance Sheet	Balance Shee Balance Sheet	501151	Capital Expe 48014	28/01/2015	5100334246	600.00	Capital	Valuation Office Agency	0	Large (250+ + 2004	Government / Public Sector
Communities and Infrastructure	Support to O to Bus Services	302346	Priv contract 57040	28/01/2015	5100334273	5336.20	Revenue	Cotswold Green Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O to Bus Services	302346	Priv contract 57040	28/01/2015	5100334274	5336.20	Revenue	Cotswold Green Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O to Bus Services	302346	Priv contract 57040	28/01/2015	5100334275	5308.25	Revenue	Cotswold Green Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Communities and Infrastructure	Support to O to Bus Services	302346	Priv contract 57040	28/01/2015	5100334279	2890.90	Revenue	Cotswold Green Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	IT ICT Costs-not covered by Suppo	501007	Priv contract 57040	28/01/2015	5100334279	-0.90	Revenue	Cotswold Green Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Director of Public Health	Drug misuse Substance Misuse	209066	Equipment H 40070	28/01/2015	5100334282	427.09	Revenue	Canon (UK) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Commission Children in Care Services	101103	Professional 43010	28/01/2015	5100334285	3916.00	Revenue	Salvation Army (Gloucester House)	0	SME (2-249) + 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Commission Children in Care Services	101103	Equipment H 40070	28/01/2015	5100334288	282.70	Revenue	Canon (UK) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Commission Children in Care Services	101103	Equipment H 40070	28/01/2015	5100334288	391.76	Revenue	Canon (UK) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Commission Children in Care Services	101103	Equipment H 40070	28/01/2015	5100334288	391.76	Revenue	Canon (UK) Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & CWD Social Work Team	101223	Grants to VP 46010	28/01/2015	5100334293	574.00	Revenue	Hop Skip & Jump Cotswold	0	2009	Voluntary Sector (Organisation
Director of Public Health	Drug misuse Substance Misuse	209066	Grants to VP 46010	28/01/2015	5100334301	2444.35	Revenue	Ley Community	0	SME (2-249) + 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Independent SEN Out of County Placemnts	101330	Voluntary & 55010	28/01/2015	5100334303	48087.08	Revenue	NCYPE	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Residential C Other OOC Costs	101312	Voluntary & 55010	28/01/2015	5100334303	7201.25	Revenue	NCYPE	0	SME (2-249) + 2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet	501151	Capital Expe 48014	28/01/2015	5100334310	3450.00	Capital	Coombes Everitt Architects Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Director of Public Health	Adult Obesin Lead Commissioner (Health Imp	209032	Professional 43010	28/01/2015	5100334334	2808.59	Revenue	The College Yard & Highnam Surge	0	SME (2-249) + 2013	NHS Bodies
Director of Public Health	Adult Obesin Lead Commissioner (Health Imp	209032	Professional 43010	28/01/2015	5100334337	2990.01	Revenue	Dr J Colquhoun & Partners	0	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Children Plac Fostering Payments	101145	Professional 43010	28/01/2015	5100334339	600.00	Revenue	Fostering Network	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Property and Building	500804	Security, aln 20200	28/01/2015	5100334355	4631.61	Revenue	Stroud Alarms Fire & Security Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Enabling and Transition	Asset Manag Property and Building	500804	Premises Rep 20060	28/01/2015	5100334357	2408.00	Revenue	Total Lighting Controls Ltd	1960704996	2002	CIS Vendors
Enabling and Transition	Asset Manag Property and Building	500804	Premises Rep 20060	28/01/2015	5100334358	2408.00	Revenue	Total Lighting Controls Ltd	1960704996	2002	CIS Vendors
Communities and Infrastructure	Grants Sustainability	306042	Professional 43010	28/01/2015	5100334359	11577.81	Revenue	Sustix Ltd	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Performance Lead Commissioner - Use of Res	206197	Grants to VP 46010	28/01/2015	5100334360	3965.76	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance Lead Commissioner - Use of Res	206197	Grants to VP 46010	28/01/2015	5100334361	5203.30	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance Lead Commissioner - Use of Res	206197	Grants to VP 46010	28/01/2015	5100334362	4072.06	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance Lead Commissioner - Use of Res	206197	Grants to VP 46010	28/01/2015	5100334363	1684.53	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Ed Course Delivery	302550	Grants to VP 46010	28/01/2015	5100334364	1634.04	Revenue	Cleavelink	0	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Ed Course Delivery	302550	Bank charge 61840	29/01/2015	5100334374	2130.65	Revenue	Professional Driver Services Limite	0	SME (2-249) + 2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Ser Adoption	101168	Computer Rk 44600	29/01/2015	5100334374	2172.50	Revenue	Professional Driver Services Limite	0	SME (2-249) + 2003	Commercial (Organisations)
Commissioning Director - Adults	Residential C OP Respite Care - Stroud	202142									

Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334468	3926.96	Revenue	St Catherine's Surgery	0	2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expen	48010	31/01/2015	5100334469	487.50	Capital	CWE Service Ltd/LOYDS		2003	Commercial (Organisations)
Technical and Cross Cutting	Other Functi County Council Contingencies	802408	Non-Comme	11160	31/01/2015	5100334473	2311.80	Revenue	Gloucestershire Care Services NHST	0	Large (250+)	Government / Public Sector
Technical and Cross Cutting	Other Functi County Council Contingencies	802408	Non-Comme	11160	31/01/2015	5100334473	6856.20	Revenue	Gloucestershire Care Services NHST	0	Large (250+)	Government / Public Sector
Technical and Cross Cutting	Other Functi County Council Contingencies	802408	Non-Comme	11160	31/01/2015	5100334473	8518.80	Revenue	Gloucestershire Care Services NHST	0	Large (250+)	Government / Public Sector
Technical and Cross Cutting	Other Functi County Council Contingencies	802408	Non-Comme	11160	31/01/2015	5100334473	8518.80	Revenue	Gloucestershire Care Services NHST	0	Large (250+)	Government / Public Sector
Technical and Cross Cutting	Other Functi County Council Contingencies	802408	Non-Comme	11160	31/01/2015	5100334473	1947.60	Revenue	Gloucestershire Care Services NHST	0	Large (250+)	Government / Public Sector
Technical and Cross Cutting	Other Functi County Council Contingencies	802408	Non-Comme	11160	31/01/2015	5100334475	6714.00	Revenue	Gloucestershire Care Services NHST	0	Large (250+)	Government / Public Sector
Technical and Cross Cutting	Other Functi County Council Contingencies	802408	Non-Comme	11160	31/01/2015	5100334475	6492.00	Revenue	Gloucestershire Care Services NHST	0	Large (250+)	Government / Public Sector
Technical and Cross Cutting	Other Functi County Council Contingencies	802408	Non-Comme	11160	31/01/2015	5100334475	4259.40	Revenue	Gloucestershire Care Services NHST	0	Large (250+)	Government / Public Sector
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334477	1193.88	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334478	109.13	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334478	346.02	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334478	65.52	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334478	12.50	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Environm't Traffic Signals Mgt	302713	Site maintain	57030	31/01/2015	5100334479	5072.88	Revenue	Telent Traffic technology Serv Ltd	2723026837	SME (2-249)	CS Vendors
Communities and Infrastructure	Traveller's SI Travellers Services	302730	Premises Rec	20060	31/01/2015	5100334486	2646.34	Revenue	D J W Building Services Limited	4443116962	SME (2-249)	CS Vendors
Communities and Infrastructure	Traveller's SI Travellers Services	302730	Premises Rec	20060	31/01/2015	5100334486	1058.53	Revenue	D J W Building Services Limited	4443116962	SME (2-249)	CS Vendors
Communities and Infrastructure	Traveller's SI Travellers Services	302730	Premises Rec	20060	31/01/2015	5100334486	539.27	Revenue	D J W Building Services Limited	4443116962	SME (2-249)	CS Vendors
Communities and Infrastructure	Traveller's SI Travellers Services	302730	Premises Rec	20060	31/01/2015	5100334487	3177.90	Revenue	D J W Building Services Limited	4443116962	SME (2-249)	CS Vendors
Communities and Infrastructure	Traveller's SI Travellers Services	302730	Premises Rec	20060	31/01/2015	5100334487	1271.16	Revenue	D J W Building Services Limited	4443116962	SME (2-249)	CS Vendors
Communities and Infrastructure	Traveller's SI Travellers Services	302730	Premises Rec	20060	31/01/2015	5100334487	1271.16	Revenue	D J W Building Services Limited	4443116962	SME (2-249)	CS Vendors
Communities and Infrastructure	Traveller's SI Travellers Services	302730	Premises Rec	20060	31/01/2015	5100334487	635.58	Revenue	D J W Building Services Limited	4443116962	SME (2-249)	CS Vendors
Communities and Infrastructure	Disposal/rec Recycling Credits	303035	Waste Recyc	42080	31/01/2015	5100334488	21704.63	Revenue	Forest Of Dean District Council	0	Large (250+)	Other Local Authorities
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334491	1174.00	Revenue	R82 UK Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334491	54.00	Revenue	R82 UK Ltd	0	2003	Commercial (Organisations)
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334495	495.00	Revenue	C J Wellings Ltd	0	SME (2-249)	Commercial (Organisations)
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334496	5657.41	Revenue	The Leckhampton Surgery	0	2003	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Clothes, Unif	41500	31/01/2015	5100334501	22152.88	Revenue	Bristol Managed Services Ltd	0	SME (2-249)	Commercial (Organisations)
Enabling and Transition	Occupation Occupational Health and Safety	503500	Non-Comme	11160	31/01/2015	5100334502	448.00	Revenue	Key People Ltd Factor	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Short Breaks Inclusion & Commissioning	101251	Voluntary &	55010	31/01/2015	5100334503	3204.50	Revenue	Allsorts	0	2003	Commercial (Organisations)
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334504	4502.58	Revenue	Newent Doctors Practice	0	SME (2-249)	Voluntary Sector (Organisation
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	31/01/2015	5100334505	39.80	Revenue	SP Services (UK) Ltd	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	31/01/2015	5100334505	37.50	Revenue	SP Services (UK) Ltd	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	31/01/2015	5100334505	6659.98	Revenue	SP Services (UK) Ltd	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	31/01/2015	5100334505	-3.25	Revenue	SP Services (UK) Ltd	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	31/01/2015	5100334505	49.75	Revenue	SP Services (UK) Ltd	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	31/01/2015	5100334505	15.50	Revenue	SP Services (UK) Ltd	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	31/01/2015	5100334505	146.25	Revenue	SP Services (UK) Ltd	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	31/01/2015	5100334505	146.25	Revenue	SP Services (UK) Ltd	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	31/01/2015	5100334505	14.00	Revenue	SP Services (UK) Ltd	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	31/01/2015	5100334505	2.95	Revenue	SP Services (UK) Ltd	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Adult & Com Head of Adult Education Quays	206597	Provision of	41510	31/01/2015	5100334514	6659.98	Revenue	Gloucestershire Enterprise Limited	0	2003	Commercial (Organisations)
Communities and Infrastructure	Subscription to Integrated Transport	302302	Subscription	46000	31/01/2015	5100334516	450.00	Revenue	LGA Public Transport Consortium	0	2003	Commercial (Organisations)
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334518	4694.47	Revenue	Siways Clinic	0	SME (2-249)	Commercial (Organisations)
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334519	321.78	Revenue	Overton Park Surgery	0	2003	Commercial (Organisations)
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334520	4402.54	Revenue	Cotswold Medical Practice	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334521	57.10	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334521	-8.56	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334521	15.00	Revenue	Westholme Ltd - Prism Medical	0	SME (2-249)	Commercial (Organisations)
Director of Public Health	Public mental Public Mental Health	209086	Voluntary &	55010	31/01/2015	5100334522	2350.00	Revenue	Rethink	0	SME (2-249)	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expen	48010	31/01/2015	5100334525	220.00	Capital	John Clancy Plumbing & Heating Ltd	0	2003	Commercial (Organisations)
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334530	2716.29	Revenue	The Royal Wey Surgery	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334532	189.71	Revenue	JCM Seating Solutions	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334532	40.00	Revenue	JCM Seating Solutions	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334533	302.00	Revenue	Groves Batteries Ltd	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334533	156.00	Revenue	Groves Batteries Ltd	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Support to O Transport Projects and Perform	302401	Grants to VP	46010	31/01/2015	5100334538	1862.42	Revenue	Cotswold Volunteers North	0	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Support to O Bus Services	302346	Priv contract	57040	31/01/2015	5100334543	7974.81	Revenue	Marchants Coaches Ltd	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Support to O Bus Services	302349	Priv contract	57040	31/01/2015	5100334543	8002.27	Revenue	Marchants Coaches Ltd	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	31/01/2015	5100334545	75.00	Revenue	Shorcontrol Ltd	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401208	Furniture, Eq	40000	31/01/2015	5100334545	250.00	Revenue	Shorcontrol Ltd	0	SME (2-249)	Commercial (Organisations)
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334548	5395.05	Revenue	Sainbridge Surgery	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Carers Exper Lead Commissioner - Carers	203351	Grants to VP	46010	31/01/2015	5100334549	7250.00	Revenue	Black Elders Day Centre	0	2009	Voluntary Sector (Organisation
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334550	5778.66	Revenue	Uley Surgery	0	SME (2-249)	Commercial (Organisations)
Director of Public Health	Adult Obesih Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334551	7492.96	Revenue	Churchdown Surgery	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334554	1722.00	Revenue	R82 UK Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334554	56.00	Revenue	R82 UK Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/rec Recycling Credits	303035	Waste Recyc	42080	31/01/2015	5100334556	788.69	Revenue	British Heart Foundation	0	SME (2-249)	Voluntary Sector (Organisation
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334556	1348.00	Revenue	R82 UK Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334556	56.00	Revenue	R82 UK Ltd	0	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/rec Recycling Credits	303035	Waste Recyc	42080	31/01/2015	5100334558	59.09	Revenue	British Heart Foundation	0	SME (2-249)	Voluntary Sector (Organisation
Communities and Infrastructure	Management Training and Logistics	401206	Vehicles	30010	31/01/2015	5100334560	223.13	Revenue	Keltrunk Limited	0	SME (2-249)	Commercial (Organisations)
Communities and Infrastructure	Management Training and Logistics	401206	Vehicles	30010	31/01/2015	5100334560	116.42	Revenue	Keltrunk Limited	0	SME (2-249)	Commercial (Organisations)
Enabling and Transition	Schools Mea Schools Support Team ET	103170	Furniture, Eq	40000	31/01/2015	5100334561	92.25	Revenue	Clancy Building Services Ltd	4364712195	SME (2-249)	CS Vendors
Enabling and Transition	Schools Mea Schools Support Team ET	103170	Furniture, Eq	40000	31/01/2015	5100334561	1000.56	Revenue	Clancy Building Services Ltd	4364712195	SME (2-249)	CS Vendors
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334566	1351.50	Revenue	Southern Care Systems	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334566	1377.00	Revenue	Southern Care Systems	0	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Wat Training and Logistics	401340	Water Servic	22700	31/01/2015	5100334568	689.00	Revenue	Thames Water Utilities Ltd - Hydran	0	Large (250+)	Commercial (Organisations)
Commissioning Director - Adults	Heating Oil & 217030	205990	Heating Oil	62130	31/01/2015	5100334569	1741.31	Revenue	Ford Fuel Oils	0	SME (2-249)	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expen	48030	31/01/2015	5100334570	1630.14	Capital	Insight Direct (UK) Ltd	0	SME (2-249)	Commercial (Organisations)
Enabling and Transition	Schools Mea Schools Support Team ET	103170	Furniture, Eq	40000	31/01/2015	5100334571	1295.15	Revenue	Clancy Building Services Ltd	4364712195	SME (2-249)	CS Vendors
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334572	1189.00	Revenue	TPG DisableAids Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334572	780.00	Revenue	TPG DisableAids Ltd	0	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Ser Adoption	101143	Professional	43010	31/01/2015	5100334579	27000.81	Revenue	Cotswold CVS Trading Ltd	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Adoption Ser Adoption	101168	Professional	43010	31/01/2015	5100334577	960.00	Revenue	LEAP Equine Assisted Programmes	0	SME (2-249)	Commercial (Organisations)
Children & Families Commissioner	Adoption Ser Adoption	101143	Professional	43010	31/01/2015	5100334578	9000.00	Revenue	Vale Of Glamorgan	0	SME (2-249)	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334581	950.00	Revenue	TPG DisableAids Ltd	0	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical sup	40540	31/01/2015	5100334581	44.00	Revenue	TPG DisableAids Ltd	0	2	

Director of Public Health	Adult Obesit Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334701	2281.26	Revenue	Lydbrook Health Centre	0	SME (2-249 €	2003	Commercial (Organisations)
Director of Public Health	Adult Obesit Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334703	2867.10	Revenue	Yorkley Health Centre	0	2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical supy	40540	31/01/2015	5100334705	547.00	Revenue	Pluss	0	SME (2-249 €	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical supy	40540	31/01/2015	5100334705	-41.00	Revenue	Pluss	0	SME (2-249 €	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical supy	40540	31/01/2015	5100334705	276.50	Revenue	Pluss	0	SME (2-249 €	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical supy	40540	31/01/2015	5100334707	1186.50	Revenue	Roma Medical Aids Ltd	0	SME (2-249 €	2003	Commercial (Organisations)
Director of Public Health	Adult Obesit Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334717	1264.56	Revenue	The Avenue Surgery	0	2009		Voluntary Sector (Organisation
Director of Public Health	Adult Obesit Lead Commissioner (Health Imp	209032	Professional	43010	31/01/2015	5100334719	4517.50	Revenue	Partners In Health	0	2009		Voluntary Sector (Organisation
Enabling and Transition	Gloucester P Gloucester Buildings	803100	Premises Rep	20060	31/01/2015	5100334721	753.01	Revenue	Emerson Network Power Ltd	0	SME (2-249 €	2003	Commercial (Organisations)
Balance Sheet	Balance Shee Balance Sheet		Capital Expe	48010	31/01/2015	5100334724	2120.40	Capital	E G Carter & Co Ltd	0	SME (2-249 €	2002	CIS Vendors
Commissioning Director - Adults	Day Care - In Eastbrook Centre & Westbrook	204425	Water Servic	22700	31/01/2015	5100334727	821.19	Revenue	Severn Trent Water (TVTE)	0	Large (250+ €	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Servio LD Other Budgets	203703	Grants to VP	46010	31/01/2015	5100334731	3040.00	Revenue	Gloucestershire Voices	0	2003		Commercial (Organisations)
Commissioning Director - Adults	Other Servio LD Other Budgets	203703	Grants to VP	46010	31/01/2015	5100334732	13190.00	Revenue	Gloucestershire Voices	0	2003		Commercial (Organisations)
Children & Families Commissioner	Commissioni Children's Social Care	101801	Vehicles	30010	31/01/2015	5100334733	2499.00	Revenue	Ryder Ltd	0	SME (2-249 €	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment's Street Lighting Mgt	304153	Street Lightir	57350	31/01/2015	5100334736	457.95	Revenue	SSE Contracting Ltd (GCC-GH)	9751075030	2002		CIS Vendors
Enabling and Transition	Schools Mea Schools Support Team ET	103170	Furniture, Eq	40000	31/01/2015	5100334739	538.00	Revenue	H & N Catering Equipment Engineer	0	2003		Commercial (Organisations)
Communities and Infrastructure	Street Lightir Street Lighting Mgt	304150	Street Lightir	57350	31/01/2015	5100334741	427.26	Revenue	SSE Contracting Ltd (GCC-GH)	9751075030	2002		CIS Vendors
Communities and Infrastructure	Street Lightir Street Lighting Mgt	304150	Street Lightir	57350	31/01/2015	5100334742	587.87	Revenue	SSE Contracting Ltd (GCC-GH)	9751075030	2002		CIS Vendors
Communities and Infrastructure	Street Lightir Street Lighting Mgt	304150	Site mainten	57030	31/01/2015	5100334743	2548.07	Revenue	SSE Contracting Ltd (GCC-GH)	9751075030	2002		CIS Vendors
Balance Sheet	Balance Shee Balance Sheet		Capital Expe	48010	31/01/2015	5100334750	752.00	Capital	King Builders (Gloucester) Ltd	0	2002		CIS Vendors
Commissioning Director - Adults	Supported Er GIS	205990	Medical supy	40540	31/01/2015	5100334754	381.45	Revenue	CEFNDY Healthcare	0	2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical supy	40540	31/01/2015	5100334754	-26.80	Revenue	CEFNDY Healthcare	0	2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical supy	40540	31/01/2015	5100334754	571.90	Revenue	CEFNDY Healthcare	0	2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical supy	40540	31/01/2015	5100334754	-51.30	Revenue	CEFNDY Healthcare	0	2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical supy	40540	31/01/2015	5100334754	467.05	Revenue	CEFNDY Healthcare	0	2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Er GIS	205990	Medical supy	40540	31/01/2015	5100334754	-45.80	Revenue	CEFNDY Healthcare	0	2003		Commercial (Organisations)
Children & Families Commissioner	Commissioni Social Care Training	101904	Professional	43010	31/01/2015	5100334755	2782.50	Revenue	University Of Birmingham	0	SME (2-249 €	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Commissioni Social Care Training	101904	Professional	43010	31/01/2015	5100334756	2782.50	Revenue	University Of Birmingham	0	SME (2-249 €	2009	Voluntary Sector (Organisation