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Children & Families Commissioner	Fostering Services	Children's Permanence	101193	Personal needs	45100	09/11/2014	1901282168	39.96	Revenue	GCC Care Services Finance Invest	2005	Innervest Vendors
Children & Families Commissioner	Fostering Services	Children in Care Under 16's Team	101186	Personal needs	45100	09/11/2014	1901282168	50.00	Revenue	GCC Care Services Finance Invest	2005	Innervest Vendors
Children & Families Commissioner	Fostering Services	Children in Care Under 16's Team	101186	Personal needs	45100	09/11/2014	1901282168	25.00	Revenue	GCC Care Services Finance Invest	2005	Innervest Vendors
Children & Families Commissioner	Fostering Services	Children in Care Under 16's Team	101186	Personal needs	45100	09/11/2014	1901282168	50.00	Revenue	GCC Care Services Finance Invest	2005	Innervest Vendors
Children & Families Commissioner	Fostering Services	Children in Care Under 16's Team	101186	Personal needs	45100	09/11/2014	1901282168	39.96	Revenue	GCC Care Services Finance Invest	2005	Innervest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence	101193	Personal needs	45100	09/11/2014	1901282168	20.81	Revenue	GCC Care Services Finance Invest	2005	Innervest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence	101193	Personal needs	45100	09/11/2014	1901282168	13.61	Revenue	GCC Care Services Finance Invest	2005	Innervest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PDS	101632	Personal needs	45100	09/11/2014	1901282168	20.00	Revenue	GCC Care Services Finance Invest	2005	Innervest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester R&A	101631	Personal needs	45100	09/11/2014	1901282168	50.00	Revenue	GCC Care Services Finance Invest	2005	Innervest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PDS	101632	Personal needs	45100	09/11/2014	1901282168	20.00	Revenue	GCC Care Services Finance Invest	2005	Innervest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PDS	101632	Personal needs	45100	09/11/2014	1901282168	50.00	Revenue	GCC Care Services Finance Invest	2005	Innervest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PDS	101632	Personal needs	45100	09/11/2014	1901282168	70.00	Revenue	GCC Care Services Finance Invest	2005	Innervest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PDS	101632	Personal needs	45100	09/11/2014	1901282168	60.00	Revenue	GCC Care Services Finance Invest	2005	Innervest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PDS	101632	Personal needs	45100	09/11/2014	1901282168	80.00	Revenue	GCC Care Services Finance Invest	2005	Innervest Vendors
Commissioning Director - Adults	Day Care Packages & Pbs - Chetham	PV Car Package payments	201240	Private contract payments	57040	09/11/2014	1901282173	19,974.00	Revenue	Salliers Hill Charity Ltd	2005	Commercial (Organisations)
Commissioning Director - Adults	Direct Payments - Home Care - External	Direct Payments	204203	Private contract payments	57040	09/11/2014	1901282173	5,047.71	Revenue	St Vincents & Georges Assoc Ltd	2005	Commercial (Organisations)
Commissioning Director - Adults	Domiciliary Care - Internal	Domiciliary Care	204300	Private contract payments	57040	09/11/2014	1901282173	77,782.00	Revenue	St Vincents & Georges Assoc Ltd	2005	Commercial (Organisations)
Commissioning Director - Adults	Domiciliary Care - External	Legal Disbursements	303411	Private contract payments	43000	09/11/2014	1901282179	2,055.00	Revenue	H M C T S	2005	Government / Public Sector
Commissioning Director - Adults	Enabling and Transition	Domiciliary Care	204300	Private contract payments	57040	09/11/2014	1901282180	1,129.00	Revenue	St Vincents & Georges Assoc Ltd	2005	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Private contract payments	57040	09/11/2014	1901282181	95,420.00	Revenue	St Vincents & Georges Assoc Ltd	2005	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Private contract payments	57040	09/11/2014	1901282186	78,937.00	Revenue	St Vincents & Georges Assoc Ltd	2005	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complex Care	204320	Transport - service users	57040	09/11/2014	1901282188	1,129.00	Revenue	St Vincents & Georges Assoc Ltd	2005	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282189	67,511.00	Revenue	St Vincents & Georges Assoc Ltd	2005	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204311	Private contract payments	57040	09/11/2014	1901282190	6,502.00	Revenue	St Vincents & Georges Assoc Ltd	2005	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204311	Private contract payments	57040	09/11/2014	1901282193	1,500.00	Revenue	St Vincents & Georges Assoc Ltd	2005	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Private contract payments	57040	09/11/2014	1901282193	89,295.00	Revenue	St Vincents & Georges Assoc Ltd	2005	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pbs - Chetham	203000	Private contract payments	57040	09/11/2014	1901282195	70,175.00	Revenue	St Vincents & Georges Assoc Ltd	2005	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282196	1,129.00	Revenue	St Vincents & Georges Assoc Ltd	2005	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204311	Private contract payments	57040	09/11/2014	1901282198	580.00	Revenue	Redcliffe House Support Lodgings	2005	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Private contract payments	57040	09/11/2014	1901282199	1,080.00	Revenue	Redcliffe House Support Lodgings	2005	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Cotswolds	201802	Private contract payments	57040	09/11/2014	1901282201	1,215.00	Revenue	Branshaw House Nursing Home	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282210	1,256.00	Revenue	Redcliffe House Support Lodgings	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282210	95,400.00	Revenue	Third Sector Services Ltd	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282211	24,684.71	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pbs - Chetham	201102	Private contract payments	57040	09/11/2014	1901282212	3,397.00	Revenue	Gloucestershire Care Services NHS	2005	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal											

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	03/10/2014	10312392	1,698.35	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	03/10/2014	10312393	711.78	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	03/10/2014	10312394	1,319.20	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	03/10/2014	10312395	2,791.80	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	03/10/2014	10312396	1,587.12	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	03/10/2014	10312397	1,111.12	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	200313	Voluntary & Independent Organisations	55010	03/10/2014	10312398	3,219.60	Revenue	Bad Budge Cars	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements - External	Equipment & Adaptations	200313	Voluntary & Independent Organisations	55010	03/10/2014	10312401	1,627.26	Revenue	Charwood House Nursing Home	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	101223	Direct Support Payments to Individuals	60120	03/10/2014	10312402	1,131.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	101223	Direct Support Payments to Individuals	60120	03/10/2014	10312403	852.72	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	101223	Direct Support Payments to Individuals	60120	03/10/2014	10312404	891.52	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	101223	Direct Support Payments to Individuals	60120	03/10/2014	10312405	1,131.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	101231	Personal needs	45100	03/10/2014	10312407	1,155.00	Revenue	Friendship Cafe	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	101231	Personal needs	45100	03/10/2014	10312408	262.50	Revenue	Churchdown Village Infant Sch (Acad	2015	Academy Schools
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	101231	Personal needs	45100	03/10/2014	10312409	135.50	Revenue	Churchdown Village Infant Sch (Acad	2015	Academy Schools
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	101231	Personal needs	45100	03/10/2014	10312410	514.50	Revenue	Forest Park	2009	Voluntary Sector (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	101231	Personal needs	45100	03/10/2014	10312411	420.00	Revenue	Acorns Nursery School	2009	Voluntary Sector (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	101231	Personal needs	45100	03/10/2014	10312411	3,121.00	Revenue	Acorns Nursery School	2009	Voluntary Sector (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	201113	Direct Support Payments to Individuals	60120	03/10/2014	10312412	3,552.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	201113	Direct Support Payments to Individuals	60120	03/10/2014	10312413	1,000.00	Revenue	Eastington Park LLP	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	201113	Direct Support Payments to Individuals	60120	03/10/2014	10312418	3,121.00	Revenue	Severnbank Primary Academy	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	101231	Personal needs	45100	04/10/2014	10312421	70.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	101231	Personal needs	45100	04/10/2014	10312423	2,288.14	Revenue	Amblecote Care Home	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312468	3,126.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312469	3,126.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312470	3,126.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312471	3,126.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312472	2,518.84	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312473	2,518.84	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312474	2,518.84	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312475	1,120.00	Revenue	Expeditious Living Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312476	4,118.52	Revenue	Expeditious Living Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312477	1,120.00	Revenue	Expeditious Living Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312478	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312479	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312480	1,640.40	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312481	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312482	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312483	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312484	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312485	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312486	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312487	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312488	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312489	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312490	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312491	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312492	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312493	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312494	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312495	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312496	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312497	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312498	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312499	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312500	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312501	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312502	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312503	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312504	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312505	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312506	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312507	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312508	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312509	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312510	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312511	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312512	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312513	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312514	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312515	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312516	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312517	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312518	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312519	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312520	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312521	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312522	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312523	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312524	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312525	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312526	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312527	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312528	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312529	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312530	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312531	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312532	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040	04/10/2014	10312533	2,306.64	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Equipment & Adaptations	204317	Private contract payments	57040							

Commissioning Director - Adults	Other Services to Adult u4s with LD-Ext	Residential Care	204756	Joint arrangements	58150	04/11/2014	1901282759	315.00	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with LD-Ext	Residential Care	204756	Joint arrangements	58150	04/11/2014	1901282759	47.21	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with LD-Ext	Residential Care	204756	Joint arrangements	58150	04/11/2014	1901282760	40.84	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	58150	04/11/2014	1901282760	345.64	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282761	11,244.4	Revenue	Kiwing Living Support Networks	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282765	14,314.1	Revenue	Action For Children	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with LD-Ext	Residential Care	204756	Joint arrangements	58150	04/11/2014	1901282766	13,189.1	Revenue	Q Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with LD-Ext	Residential Care	204756	Joint arrangements	58150	04/11/2014	1901282767	39.70	Revenue	Brandon Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	58150	04/11/2014	1901282768	97.80	Revenue	Brandon Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	58150	04/11/2014	1901282768	2,353.5	Revenue	GARAS	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with LD-Ext	Residential Care	204756	Joint arrangements	58150	04/11/2014	1901282769	1,104.96	Revenue	Freedom Social Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282771	1,277.0	Revenue	Tenniss Higgins Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282774	72,068.2	Revenue	Mears Home Improvement Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282775	96,431.3	Revenue	Wetleys Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282775	10.4	Revenue	Wetleys Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282775	13.80	Revenue	Wetleys Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282776	70,692.1	Revenue	Wetleys Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282776	74,837.7	Revenue	People, Potential, Possibilities T/	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282776	9,800.0	Revenue	People, Potential, Possibilities T/	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282776	13,168.5	Revenue	People, Potential, Possibilities T/	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282777	13,600.0	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282777	560.0	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282777	300.0	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282777	560.0	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282777	560.0	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282777	560.0	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282777	2,930.8	Revenue	Rooftop Housing Group	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282779	8,307.8	Revenue	Stanhams Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282779	9,307.8	Revenue	Stanhams Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282779	6,823.1	Revenue	Stanhams Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282779	24,750.0	Revenue	Stanhams Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282779	5,737.8	Revenue	Stanhams Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282779	2,717.2	Revenue	Stanhams Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282779	7,064.7	Revenue	Stanhams Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282779	1,940.8	Revenue	Stanhams Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282779	42,252.2	Revenue	Stanhams Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282779	5,026.4	Revenue	Stanhams Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282779	5,458.5	Revenue	Stanhams Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	50100	Voluntary & Independent Organisations	50100	04/11/2014	1901282779	2,826.7	Revenue	Christ Church C of E Primary Sch Acad	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48014	Capital Expenditure - Design Fees (Architects/Cons	48014	05/11/2014	1901282780	59,988.0	Capital	Christ Church C of E Primary Sch Acad	2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Work	48010	05/11/2014	1901282780	79.00	Capital	Greenfields Garden Services Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Work	48010	05/11/2014	1901282780	65.00	Capital	Redacted Personal Information	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Work	48010	05/11/2014	1901282787	50,610.0	Capital	MM Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Work	48010	05/11/2014	1901282787	2,440.0	Capital	MM Ltd	2002	CS Vendors
Children & Families Commissioner	Access	Capital	20060	Premises Repairs & Maintenance	20060	05/11/2014	1901282815	7,200.0	Revenue	Clancy Building Services Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Work	48010	05/11/2014	1901282817	2,860.0	Capital	Kilbury Construction	2002	CS Vendors
Enabling and Transition	Legal Services	Legal Disbursements	509413	Legal Costs (Fees and Disbursements)	509413	05/11/2014	1901282821	1,480.0	Revenue	Rewena Maygar	2010	Commercial (Individual)
Enabling and Transition	Legal Services	Legal Disbursements	509413	Legal Costs (Fees and Disbursements)	48000	05/11/2014	1901282821	1,200.0	Revenue	Mr David Nutall	2010	Commercial (Individual)
Balance Sheet	Balance Sheet	Balance Sheet	95151	Not - Customer Refunds	95151	11/11/2014	1901282825	1,524.0	Revenue	Rosewell Junior School (Academy)	2015	Academy Schools
Enabling and Transition	Legal Services	Legal Disbursements	509414	Legal Costs (Fees and Disbursements)	509414	05/11/2014	1901282827	2,055.0	Revenue	H M C T S	2003	Commercial (Public Sector)
Balance Sheet	Balance Sheet	Balance Sheet	48016	Capital Expenditure - Specialist Fees (eg survey	48016	05/11/2014	1901282829	2,400.0	Capital	Snowmill Multi Logic Solutions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	95151	Not - Customer Refunds	95151	11/11/2014	1901282831	99.00	Revenue	Redacted Personal Information	2006	Individuals
Balance Sheet	Balance Sheet	Balance Sheet	48000	Capital Expenditure - Land	48000	05/11/2014	1901282834	1,400.0	Capital	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57400	05/11/2014	1901282867	2,120.0	Revenue	Dynacore Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	OP Care Packages & PIs - Gloucestershire	204008	Private contract payments	57400	05/11/2014	1901282868	5,200.0	Revenue	The Glos Charities Trust	2003	Commercial (Organisations)
Children & Families Commissioner	OP Care Packages - External	Live in Carers	204314	Private contract payments	57400	05/11/2014	1901282870	8,490.0	Revenue	The Advanced Childrens Group	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Private contract payments	57400	05/11/2014	1901282871	1,697.0	Revenue	Salfers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	57400	05/11/2014	1901282871	2,750.0	Revenue	Fac2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	57400	05/11/2014	1901282878	1,025.28	Revenue	Fac2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & PIs - Tewkesbury	204309	Private contract payments	57400	05/11/2014	1901282879	1,025.28	Revenue	Fac2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & PIs - Gloucestershire	204309	Private contract payments	57400	05/11/2014	1901282882	8,484.0	Revenue	Fac2Face Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & PIs - Gloucestershire	201114	Private contract payments	57400	05/11/2014	1901282884	1,164.24	Revenue	Fac2Face Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & PIs - Gloucestershire	201112	Private contract payments	57400	05/11/2014	1901282885	1,058.40	Revenue	Fac2Face Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & PIs - Gloucestershire	201114	Private contract payments	57400	05/11/2014	1901282887	1,340.0	Revenue	Fac2Face Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	202123	Private contract payments	57400	05/11/2014	1901282888	1,920.0	Revenue	Glennier Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204308	Private contract payments	57400	05/11/2014	1901282891	6,320.0	Revenue	Nawell Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57400	05/11/2014	1901282891	3,860.0	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57400	05/11/2014	1901282894	5,214.4	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	OP Care Packages - External	Live in Carers	204317	Private contract payments	57400	05/11/2014	1901282895	55.94	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	OP Care Packages - External	Live in Carers	204317	Private contract payments	57400	05/11/2014	1901282896	1,635.30	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	OP Care Packages - External	Live in Carers	204317	Private contract payments	57400	05/11/2014	1901282898	3,707.10	Revenue	The Foster Care Co-operative Limite	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Pension Payrolls	954005	Redundant Contributions	11571	05/11/2014	1901282899	23,811.4	Revenue	HMC Pension Schemes Services	2004	Government / Public Sector
Children & Families Commissioner	Residential Care	Residential Care	931316	Monthly pensions	11571	05/11/2014	1901282900	1,082.80	Revenue	SAC Ltd	2004	Government / Public Sector
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282901	100,283.0	Revenue	HMC Pension Schemes Services	2004	Government / Public Sector
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282901	2,999.0	Revenue	Fostering Solutions	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282901	3,542.0	Revenue	Five Rivers Childcare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282904	3,525.8	Revenue	Five Rivers Childcare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282905	3,465.0	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282906	6,600.0	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282913	6,600.0	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282914	1,000.0	Revenue	Shroud Alarms Fire & Security Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282915	1,000.0	Revenue	Churchill Park	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282921	14.50	Revenue	Vodafone Corporate	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282921	14.50	Revenue	Vodafone Corporate	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282925	2,000.0	Revenue	Redacted Personal Information	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282930	7,000.0	Revenue	Vodafone Corporate	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282931	10.81	Revenue	Vodafone Corporate	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Residential Care	934001	Monthly pensions	11571	05/11/2014	1901282931	54.52	Revenue	Vodafone Corporate	2003	

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Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284503	5,185.01 Revenue	Kings Stanley Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284504	2,884.87 Revenue	Kingwood Village Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284505	228.00 Revenue	Lansdown Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284506	1,962.50 Revenue	Lanlaurie Daycare Nurseries Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284507	6,074.03 Revenue	Lariche Daycare Nurseries Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284508	1,631.59 Revenue	Leachday Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284509	207.33 Revenue	Leckford Leek Valley Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284510	1,722.62 Revenue	Leonard Stanley Early Years	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284511	1,328.88 Revenue	Lisa Cromwell	2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284512	1,493.75 Revenue	Little Acorn Nursery Littleham Pk	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284513	2,493.75 Revenue	Little Angels Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284514	9,034.35 Revenue	Little Angel's Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284515	7,276.41 Revenue	Little Apple Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284516	1,821.03 Revenue	Little Explorers @ Pavilion	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284517	1,631.75 Revenue	Little Foxes Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284518	655.00 Revenue	Little Foxes Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284519	1,107.50 Revenue	Little Foxes Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284520	498.75 Revenue	Little Gems Under 5s	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284521	1,652.84 Revenue	Little Gems Under 5s	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284522	31.25 Revenue	Little Hare Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284523	2,610.30 Revenue	Little Hares Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284524	12,168.27 Revenue	Little Hoops Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284525	1,950.00 Revenue	Little Meadow Under 5s	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284526	13,879.07 Revenue	Little Meadow Under 5s	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284527	5,151.91 Revenue	Little Oaks Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284528	1,279.65 Revenue	Little Oaks Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284529	3,713.75 Revenue	Little Oaks Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284530	6,000.28 Revenue	Little Pickles Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284531	1,197.00 Revenue	Little Puddles Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284532	2,421.85 Revenue	Little Stylers Handicraft	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284533	1,197.00 Revenue	Little Stylers Handicraft	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284534	8,064.95 Revenue	Little Stars	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284535	997.50 Revenue	Little Sunshines Day Care	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284536	1,090.66 Revenue	Little Sunshines Day Care	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284537	1,090.66 Revenue	Little Sunshines Day Care	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284538	644.44 Revenue	Longhope Pre School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284539	7,129.25 Revenue	Lucy Moore	2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284540	1,476.75 Revenue	Lucy Moore	2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284541	1,921.25 Revenue	Lunland	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284542	1,844.24 Revenue	Lunland	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284543	1,921.25 Revenue	Lunland	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284544	2,240.27 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284545	1,600.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284546	5,111.22 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284547	1,532.48 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284548	997.50 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284549	355.95 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284550	1,485.51 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284551	1,808.67 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284552	2,850.00 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284553	5,812.83 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284554	1,913.43 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284555	7,195.97 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284556	997.50 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284557	1,279.65 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284558	1,964.85 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284559	498.75 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284560	498.75 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284561	2,190.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284562	85.74 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284563	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284564	3,171.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284565	83.74 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284566	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284567	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284568	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284569	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284570	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284571	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284572	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284573	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284574	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284575	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284576	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284577	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284578	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284579	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284580	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284581	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284582	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284583	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284584	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284585	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284586	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284587	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284588	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/12/2014	1031284589	1,290.25 Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF									

Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284631	6,964.72	Revenue	South Corney Pre-School Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284632	4,988.75	Revenue	A Children (Gloucestershire) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284633	5,669.20	Revenue	St Anthony's School	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284634	4,988.75	Revenue	St Augustine's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284635	10,030.14	Revenue	St Barnabas Church Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	07/1/2014	1901284636	2,278.08	Revenue	St Barnabas Church Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284637	3,157.77	Revenue	St Brigid's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284638	1,197.00	Revenue	St Brigid's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284639	3,962.25	Revenue	St Catharine's Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284640	4,221.84	Revenue	St Catharine's Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284641	3,474.44	Revenue	St Christopher Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284642	4,912.11	Revenue	St Christopher Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	07/1/2014	1901284643	6,132.85	Revenue	St Edward's Senior School	2009	Schools within GEC
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284644	3,454.63	Revenue	St George's Pre-School Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284645	14,105.04	Revenue	St George's Pre-School Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284646	65,500.00	Revenue	St John's On The Hill School	2009	Schools within GEC
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284647	15,058.33	Revenue	St John's On The Hill School	2009	Schools within GEC
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284648	1,052.13	Revenue	St John's On The Hill School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284649	997.50	Revenue	St Joseph's Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284650	3,203.55	Revenue	St Joseph's Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284651	4,688.25	Revenue	St Marks & Hesters Way Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284652	5,766.39	Revenue	St Marks & Hesters Way Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284653	3,146.97	Revenue	St Mary's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284654	6,103.35	Revenue	St Mary's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284655	2,223.00	Revenue	St Matthew's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284656	619,953.1	Revenue	St Matthew's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284657	2,223.00	Revenue	St Paul's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284658	2,902.49	Revenue	St Paul's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284659	855.00	Revenue	St Rose's School	2008	Schools within GEC
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284660	407.56	Revenue	St Rose's School	2008	Schools within GEC
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284661	17,890.93	Revenue	St Edward's Senior School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284662	2,375.00	Revenue	St Peters Under Fives Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284663	1,060.09	Revenue	St Peters Under Fives Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284664	5,609.00	Revenue	St Silas Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284665	3,644.44	Revenue	St Silas Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284666	4,875.57	Revenue	Steele Mills Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284667	2,902.49	Revenue	Steele Mills Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284668	997.50	Revenue	The Stepping Stones Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284669	8,675.01	Revenue	The Stepping Stones Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284670	1,744.44	Revenue	The Stepping Stones Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284671	619,953.1	Revenue	The Stepping Stones Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284672	798.00	Revenue	Stone With Woodford Playgk& Toddlers	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284673	4,202.37	Revenue	Stone With Woodford Playgk& Toddlers	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284674	598.50	Revenue	Stratton Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284675	5,323.69	Revenue	Stratton Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284676	4,202.37	Revenue	Sturminster Newton Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284677	14,778.84	Revenue	Sturminster Newton Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284678	7,131.75	Revenue	Sumner Corner Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284679	7,017.64	Revenue	Sumner Corner Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284680	2,135.70	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284681	2,135.70	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284682	7,119.90	Revenue	Sanctuary Scott Orchard End	2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284683	1,091.58	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284684	2,902.49	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284685	4,987.25	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284686	1,322.10	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284687	2,902.49	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284688	9,265.57	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284689	888.93	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284690	1,308.15	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284691	2,389.95	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284692	3,681.75	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284693	2,161.25	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284694	5,575.55	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284695	2,842.49	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284696	4,627.35	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284697	969.00	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284698	2,842.49	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284699	1,195.41	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284700	2,193.43	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284701	9,755.13	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284702	10,103.75	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284703	1,677.49	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284704	2,158.98	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284705	3,391.50	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284706	6,814.24	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284707	4,455.50	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284708	1,397.58	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284709	3,266.25	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284710	4,627.35	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284711	6,234.55	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284712	5,792.97	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	07/1/2014	1901284713	3,266.25	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	07/1/2014	1901284714	3,491.25	Revenue	Swindon Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner</												

Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/10/2014	1301284748	7,315.96	Revenue	Young Explorers Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/10/2014	1301284749	118.65	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284750	498.75	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284751	3,829.81	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	200317	Voluntary & Independent Organisations	55010	06/01/2014	1301284751	1,465.88	Revenue	St Annes Nursing Home	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284752	6.00	Revenue	Cheese School - Academy	2015	Academy Schools
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284753	1,824.00	Revenue	Chipping Campden School (Academy)	2015	Academy Schools
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284754	1,170.00	Revenue	Chipping Campden School (Academy)	2015	Academy Schools
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284755	1,170.00	Revenue	Chipping Campden School (Academy)	2015	Academy Schools
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284756	4,052.00	Revenue	Bishop's Cleeve Primary Academy	2008	Schools within GGC
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284757	775.00	Revenue	GC Bbeck Green County Primary School	2008	Schools within GGC
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284758	1,281.00	Revenue	St John's Church of E M H Colford	2015	Academy Schools
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284761	1,644.00	Revenue	St John's Church of E M H Colford	2015	Academy Schools
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284762	1,106.12	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284764	2,162.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284765	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284766	3,029.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284767	3,221.43	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284768	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284769	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284770	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284771	550.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284772	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284773	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284774	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284775	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284776	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284777	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284778	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284779	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284780	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284781	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284782	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284783	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284784	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284785	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284786	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284787	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284788	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284789	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284790	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284791	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284792	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284793	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284794	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284795	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284796	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284797	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284798	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284799	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284800	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284801	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284802	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284803	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284804	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284805	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284806	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284807	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284808	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284809	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284810	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284811	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284812	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284813	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284814	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284815	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284816	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284817	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284818	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284819	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284820	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284821	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284822	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284823	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284824	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284825	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284826	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284827	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284828	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284829	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284830	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284831	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284832	1,281.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2014	1301284833					

Children & Families Commissioner	Home to School Transport: Other	Trip Provision Costs	103274	Special School Transport	30192	10/1/2014	101283185	3,844.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/1/2014	101283186	2,553.60	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/1/2014	101283191	2,007.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/1/2014	101283193	26.25	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (+2)	Transport Provision Costs	103276	Special School Transport	30192	10/1/2014	101283195	690.90	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/1/2014	101283201	3,500.00	Revenue	Forest 1 ACT Academy	2015	Academy Schools
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	10/1/2014	101283202	572.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283263	91.66	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283264	58.91	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283265	181.40	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283266	1,847.94	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283267	512.84	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283268	1,045.34	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283269	635.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283270	863.32	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283271	807.57	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283272	527.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283273	985.96	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283274	1,265.81	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283275	936.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283276	809.78	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283277	2,455.72	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283278	1,476.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283279	832.17	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283280	637.33	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283281	1,224.43	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	11/1/2014	101283282	514.77	Revenue	Reduced Personal Information	2006	Individuals
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	30239	Contract payments	57040	10/1/2014	101283560	86.96	Revenue	Bennetts Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	30239	Contract payments	57040	10/1/2014	101283561	12,069.14	Revenue	Bennetts Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	30239	Contract payments	57040	10/1/2014	101283562	1,138.00	Revenue	Reduced Personal Information	2006	Individuals
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	30239	Contract payments	57040	10/1/2014	101283563	936.17	Revenue	First Sonnerie & Aon Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	30239	Contract payments	57040	10/1/2014	101283564	1,708.00	Revenue	Flights Information Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	30239	Contract payments	57040	10/1/2014	101283565	709.02	Revenue	GCC Berkeley Primary School	2008	Schools within GCC
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	30239	Contract payments	57040	10/1/2014	101283566	204.33	Revenue	GC Berkeley Primary School	2008	Schools within GCC
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	30239	Contract payments	57040	10/1/2014	101283567	70.52	Revenue	GC Berkeley Primary School	2008	Schools within GCC
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	30239	Contract payments	57040	10/1/2014	101283568	2,880.00	Revenue	St Johns C of E Academy Ceford	2013	Academy Schools
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283569	2,777.14	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283570	1,714.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283571	1,780.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283572	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283573	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283574	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283575	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283576	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283577	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283578	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283579	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283580	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283581	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283582	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283583	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283584	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283585	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283586	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283587	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283588	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283589	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283590	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283591	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283592	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283593	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283594	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283595	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283596	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283597	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283598	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283599	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283600	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283601	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283602	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283603	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283604	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283605	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283606	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283607	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283608	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283609	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283610	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283611	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283612	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283613	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283614	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283615	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283616	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283617	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283618	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283619	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283620	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283621	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283622	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283623	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Children's Agency	104096	Contract payments	57040	11/1/2014	101283624	1,402.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services											

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Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Stroud	202905	Direct Support Payments to Individuals	60120	11/11/2014	1901286574	24,402.87	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/11/2014	1901286574	21,165.1	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Forest	202904	Direct Support Payments to Individuals	60120	11/11/2014	1901286577	140.20	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Gloucester	202903	Direct Support Payments to Individuals	60120	11/11/2014	1901286578	942.08	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Cotswolds	201312	Direct Support Payments to Individuals	60120	11/11/2014	1901286579	6,482.12	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Gloucester	200802	Direct Support Payments to Individuals	60120	11/11/2014	1901286580	10,039.96	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Allocation Allowances	43216	11/11/2014	1901286601	5,090.00	Revenue	Reduced Personal Information	2003	Boarded out (Organisations)
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286602	875.00	Revenue	Reduced Personal Information	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286604	5,336.00	Revenue	GC Harwood Junior School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286605	6,075.00	Revenue	GC Langham Junior School Busine	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286606	5,142.00	Revenue	GC Berkeley Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286607	5,173.00	Revenue	GC Churchdown Village Junior Schoo	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286608	5,075.00	Revenue	Berry Hill Of School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286609	5,126.00	Revenue	GC Fomcor County Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286670	5,233.00	Revenue	GC Quailay County Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286671	5,780.00	Revenue	GC Beech Green County Primary Scho	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286672	5,766.00	Revenue	GC Kingham Primary School Curran	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286673	5,189.00	Revenue	GC Farford C of E Primary Sch Car	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286674	4,891.00	Revenue	GC Harpur Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286675	5,685.00	Revenue	GC Upton St Leonard's Current Accou	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	20/11/2014	1901286676	5,725.00	Revenue	GC Leckhampton Primary Sch H/ Bus	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286677	5,501.00	Revenue	GC St James Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286678	5,192.00	Revenue	GC Holy Apostles C of E Primary Scho	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286679	5,728.00	Revenue	GC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286680	5,161.00	Revenue	GC St Marks C of E Jr Sch J Business	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286681	5,209.00	Revenue	GC Barnwood C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286682	5,977.00	Revenue	GC Harpur Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286683	5,479.00	Revenue	Caluist Church Of St Gregory The G	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286684	5,454.00	Revenue	Bluestad C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286685	4,827.00	Revenue	Andoverport Of School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286686	5,450.00	Revenue	GC Hindbrook School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286687	5,095.00	Revenue	GC The British School Current Acco	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286688	5,084.00	Revenue	Can Woodhead Junior School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286689	5,149.00	Revenue	GC Sandon Village School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286691	5,714.00	Revenue	Heron Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286692	5,075.00	Revenue	GC Curran Brook School	2008	Schools within GGC
Children & Families Commissioner	Prim/Res/Spec to be split	School Holding Accounts	100272	Distribution Of Other Government Grants	73023	11/11/2014	1901286693	5,149.00	Revenue	GC St Pauls Primary School	2008	Schools within GGC
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cotswolds	101111	Prv contract payments	75040	11/11/2014	1901286697	863.95	Revenue	Northwick Court	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901286699	5,177.00	Revenue	Northwick Court	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Educational activities	47820	19/11/2014	1901287001	3,000.00	Revenue	Gloucestershire County Council	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham South Post 16 Team	104251	Educational activities	47820	19/11/2014	1901287001	4,500.00	Revenue	Gloucestershire County Council	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Educational activities	47820	19/11/2014	1901287001	3,000.00	Revenue	Gloucestershire County Council	2005	Imprest Vendors
Children & Families Commissioner	Balance Sheet	Home to School Transport/ Other	100274	Non - Customer Refunds	96151	11/11/2014	1901287002	1,270.00	Revenue	Mitchinghampton C of E School	2008	Schools within GGC
Children & Families Commissioner	Balance Sheet	Transport Provision Costs	100274	Special School Refund	101124	11/11/2014	1901287019	1,427.78	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Balance Sheet	Extrabudgetary Items	100274	Transport payments	75040	11/11/2014	1901287020	34.00	Revenue	Kidderminster	2003	Commercial (Organisations)
Children & Families Commissioner	Balance Sheet	Street Lighting (including Energy Costs)	100274	Child Care Vouchers/ Current Account	96151	11/11/2014	1901287020	1,850.00	Revenue	Kidderminster	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	31,233.32	Revenue	SIR Contracting Ltd (GCC-GH)	2002	OS Vendors
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	7,700.00	Revenue	SIR Contracting Ltd (GCC-GH)	2002	OS Vendors
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	4,000.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	200802	Prv contract payments	75040	11/11/2014	1901287021	3,800.00	Revenue			

Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58860	12/1/2014	1901287678	46.50	Revenue	GCC Youth Offending Team Imprst Ac	2005	Imprst Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58860	12/1/2014	1901287678	26.00	Revenue	GCC Youth Offending Team Imprst Ac	2005	Imprst Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58860	12/1/2014	1901287678	50.00	Revenue	GCC Youth Offending Team Imprst Ac	2005	Imprst Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58860	12/1/2014	1901287678	40.00	Revenue	GCC Youth Offending Team Imprst Ac	2005	Imprst Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58860	12/1/2014	1901287678	10.00	Revenue	GCC Youth Offending Team Imprst Ac	2005	Imprst Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58860	12/1/2014	1901287678	-5.01	Revenue	GCC Youth Offending Team Imprst Ac	2005	Imprst Vendors
Children & Families Commissioner	Short Breaks (presplit for Disabled Chl)	Family Link	101220	Professional fees	41010	26/1/2014	1901287681	1,006.98	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Short Breaks (presplit for Disabled Chl)	Family Link	101220	Professional fees	41010	26/1/2014	1901287682	1,045.87	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Short Breaks (presplit for Disabled Chl)	Family Link	101220	Professional fees	41010	26/1/2014	1901287683	1,412.36	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Short Breaks (presplit for Disabled Chl)	Family Link	101220	Professional fees	41010	26/1/2014	1901287684	2,013.89	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Short Breaks (presplit for Disabled Chl)	Family Link	101220	Professional fees	41010	26/1/2014	1901287685	1,173.41	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Short Breaks (presplit for Disabled Chl)	Cheshamham & C&F	101416	Professional fees	41010	13/1/2014	1901287712	1,143.86	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Balance Sheet	Balance Sheet		Capital Expenditure - Land	48000	14/1/2014	1901287714	3,500.00	Capital	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Stroud	201120	Prv contract payments	57040	13/1/2014	1901287715	3,449.86	Revenue	Voeinge Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	OP Care Packages & Pils - Gloucester	201122	Prv contract payments	57040	13/1/2014	1901287717	760.00	Revenue	Jamits Activity Centre Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Forest	201233	Prv contract payments	57040	13/1/2014	1901287719	1,502.23	Revenue	Sedbury Park Nursing	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	201231	Prv contract payments	57040	13/1/2014	1901287719	2,771.61	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	203009	Prv contract payments	57040	13/1/2014	1901287720	1,412.36	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Prv contract payments	57040	13/1/2014	1901287722	585.00	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Land	48000	13/01/2014	1901287723	3,000.00	Capital	Reduced Personal Information	2006	Individuals
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Land	48000	13/01/2014	1901287723	854.00	Capital	Reduced Personal Information	2006	Individuals
Balance Sheet	Balance Sheet	Balance Sheet		TAX deducted from Interest Paid	95106	13/1/2014	1901287723	-172.80	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204305	Prv contract payments	57040	13/1/2014	1901287729	2,622.20	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (H&F)	101307	Grants to VIH Sectors	46010	13/1/2014	1901287730	99.50	Revenue	Pumpkin Nurture	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Prv contract payments	57040	13/1/2014	1901287731	514.08	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201112	Prv contract payments	57040	13/1/2014	1901287733	1,605.80	Revenue	Expeditions Living Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Contributions Imppagied - Chq Book Scts	97141	13/1/2014	1901287734	68,094.07	Revenue	Farmers School (Academy)	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204500	Prv contract payments	57040	13/1/2014	1901287735	1,504.08	Revenue	Bristol City Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	203009	Prv contract payments	57040	13/1/2014	1901287738	629.64	Revenue	Bramble Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Prv contract payments	57040	13/1/2014	1901287747	1,174.71	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Prv contract payments	57040	13/1/2014	1901287748	1,774.41	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Prv contract payments	57040	13/1/2014	1901287749	1,244.68	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Prv contract payments	57040	13/1/2014	1901287750	1,454.90	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Prv contract payments	57040	13/1/2014	1901287751	1,815.75	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	13/1/2014	1901287752	1,970.73	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Prv contract payments	57040	13/1/2014	1901287753	1,752.84	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	203009	Prv contract payments	57040	13/1/2014	1901287754	1,276.52	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	203009	Prv contract payments	57040	13/1/2014	1901287755	1,370.73	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Prv contract payments	57040	13/1/2014	1901287757	1,951.57	Revenue	Voeinge Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	201236	Prv contract payments	57040	13/1/2014	1901287758	949.10	Revenue	Charmwood House Nursing Home	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	101220	Professional fees	41010	13/1/2014	1901287764	1,045.87	Revenue	Sue Cox	2010	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	101220	Professional fees	41010	13/1/2014	1901287765	1,080.80	Revenue	Behavior Support Solutions-Ben Bils	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201120	Prv contract payments	57040	13/1/2014	1901287764	833.28	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Tewkesbury	201106	Domiciliary Care Agency	55020	13/1/2014	1901287764	1,755.84	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201112	Domiciliary Care Agency	55020	13/1/2014	1901287764	1,755.84	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Domiciliary Care Agency	55020	13/1/2014	1901287764	2,782.44	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Domiciliary Care Agency	55020	13/1/2014	1901287764	4,560.00	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Domiciliary Care Agency	55020	13/1/2014	1901287766	813.26	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Domiciliary Care Agency	55020	13/1/2014	1901287766	1,755.84	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Domiciliary Care Agency	55020	13/1/2014	1901287766	1,755.84	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Domiciliary Care Agency	55020	13/1/2014	1901287766	2,946.12	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Domiciliary Care Agency	55020	13/1/2014	1901287766	4,500.00	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Domiciliary Care Agency	55020	13/1/2014	1901287768	1,412.36	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Domiciliary Care Agency	55020	13/1/2014	1901287768	1,967.88	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Domiciliary Care Agency	55020	13/1/2014	1901287768	482.48	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Domiciliary Care Agency	55020	13/1/2014	1901287768	1,412.36	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Domiciliary Care Agency	55020	13/1/2014	1901287768	4,500.00	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Tewkesbury C&F	101414	Professional fees	41010	13/1/2014	1901287772	60.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Head of Music & Service Education	208689	Professional fees	30120	13/1/2014	1901287777	2,454.45	Revenue	Handels Dance	2006	Commercial (Individual)
Children & Families Commissioner	Leaving Care Support Services	Head of Music & Service Education	208689	Professional fees	30120	13/1/2014	1901287780	2,412.20	Revenue	Antia Halford TJA Writing Services	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Head of Music & Service Education	208670	Professional fees	43010	13/1/2014	1901287786	6,227.55	Revenue	Permpet Recruitment Partnership Lt	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Head of Music & Service Education	208670	Professional fees	43010	13/1/2014	1901287787	1,572.76	Revenue	Permpet Recruitment Partnership Lt	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Stroud	201239	Prv contract payments	57040	13/1/2014	1901287793	5,707.00	Revenue	Muchingham Centre for the Elder	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Prv contract payments	57040	13/1/2014	1901287795	434.56	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Prv contract payments	57040	13/1/2014	1901287795	1,412.36	Revenue	P.A.C.E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201102	Prv contract payments	57040	13/1/2014	1901287799	561.12	Revenue	Sunrise Homecare & Extra Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cheltenham	201102	Prv contract payments	57040	13/1/2014	1901287802	952.50	Revenue	Sunrise Homecare & Extra Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204311	Prv contract payments	57040	13/1/2014	1901287803	1,412.36	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	13/1/2014	1901287806	3,026.96	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	13/1/2014	1901287807	1,547.48	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Prv contract payments	57040	13/1/2014	1901287809	1,412.36	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	13/1/2014	1901287810	1,634.98	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complex Care	204303	Prv contract payments	57040	13/1/2014	1901287812	1,847.48	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201102	Prv contract payments	57040	13/1/2014	1901287813	1,412.36	Revenue	Gloucester Homecare Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201102	Prv contract payments	57040	13/1/2014	1901287820	600.01	Revenue	Previous Pets	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Criminal Injuries Compensation Awards	95136	13/1/2014	1901287822	2,157.50	Revenue	Nail Geyer & Co	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Prv contract payments	57040	13/1/2014	1901287823	2,454.45	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	13/1/2014	1901287840	1,025.28	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	13/1/2014	1901287841	1,796.68	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	13/1/2014	1901287842	2,821.91	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	13/1/2014	1901287843	2,689.08	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Prv contract payments	57040	13/1/2014	1901287844	598.08	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	13/1/2014	1901287845	1,801.00	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	13/1/2014	1901287846	3,178.00	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204309	Prv contract payments	57040	13/1/2014	1901287847	1,797.84	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	13/1/2014	1901287848	1,320.00	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	13/1/2014	1901287849	2,033.32	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	13/1/2014	1901287850	1,363.16	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	20									

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Children & Families Commissioner	Delagated Primary School Budgets	107886	Electricity	21010	14/12/2014	101289554	1,375.14	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107797	Electricity	21010	14/12/2014	101289554	2,163.73	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107793	Electricity	21010	14/12/2014	101289554	593.10	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107825	Gas	21010	14/12/2014	101289554	186.01	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107818	Electricity	21010	14/12/2014	101289554	114.69	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Special School Budgets	107127	Electricity	21010	14/12/2014	101289554	1,121.11	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Special School Budgets	107139	Electricity	21010	14/12/2014	101289554	101.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Special School Budgets	107139	Electricity	21010	14/12/2014	101289554	266.43	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Special School Budgets	107139	Electricity	21010	14/12/2014	101289554	1,160.25	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Special School Budgets	107139	Electricity	21010	14/12/2014	101289554	994.32	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	101249	Children with Disabilities	21010	14/12/2014	101289554	600.71	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	101249	Residential Services - Maudslayi	21010	14/12/2014	101289554	514.82	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Intellectual Disability	206170	Electricity	21010	14/12/2014	101289554	949.38	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	200960	Electricity	21010	14/12/2014	101289554	46.30	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	200960	Electricity	21010	14/12/2014	101289554	1,500.06	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	200961	Electricity	21010	14/12/2014	101289554	442.21	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	200961	Electricity	21010	14/12/2014	101289554	1,882.93	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	200961	Electricity	21010	14/12/2014	101289554	2.46	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	200961	Electricity	21010	14/12/2014	101289554	2.46	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	304205	Electricity	21010	14/12/2014	101289554	95.34	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	304205	Electricity	21010	14/12/2014	101289554	336.34	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	304205	Electricity	21010	14/12/2014	101289554	50.17	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	304205	Electricity	21010	14/12/2014	101289554	45.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	304205	Electricity	21010	14/12/2014	101289554	53.59	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Regional Recreation Services	304205	Electricity	21010	14/12/2014	101289554	153.04	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (Including Energy Costs)	304157	Highways Related Energy	21010	14/12/2014	101289554	1.00	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (Including Energy Costs)	304157	Highways Related Energy	21010	14/12/2014	101289554	204,507.70	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Univ Sav for Young People (youth workers)	801320	Misc Youth Running Costs	21010	14/12/2014	101289554	7.31	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Univ Sav for Young People (youth workers)	801320	Misc Youth Running Costs	21010	14/12/2014	101289554	41.03	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	502152	Information Reporting	21010	17/12/2014	101289194	846.00	Revenue	Karmad Ltd	2003	Commercial (Organisations)
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
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Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
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Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.71	Revenue	Karmad Ltd	2003	Government / Public Sector
Enabling and Transition	Business Sheet	502152	Information Reporting	95226	17/12/2014	101289194	827.				

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	18/1/2014	1901200472	1,440.75	Revenue	Elsey Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	18/1/2014	1901200472	1,440.75	Revenue	Elsey Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	18/1/2014	1901200472	2,520.00	Revenue	KB Coaches	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	18/1/2014	1901200474	70,020.00	Revenue	KB Coaches	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	18/1/2014	1901200474	2,520.00	Revenue	Jackson Self Drive Hire & Coach Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	18/1/2014	1901200477	1,242.00	Revenue	Rolls Transport (UK) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	18/1/2014	1901200478	17,460.00	Revenue	H & H Motors	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	18/1/2014	1901200479	2,200.00	Revenue	Hi House Services	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	18/1/2014	1901200480	1,668.00	Revenue	P J Belfry Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	18/1/2014	1901200481	2,880.00	Revenue	W Newell Motors	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30191	18/1/2014	1901200482	1,668.00	Revenue	Newbury Coaches	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	18/1/2014	1901200483	1,487.50	Revenue	Actons of Tempary Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	203259	Prv contract payments	57040	18/1/2014	1901200485	69,781	Revenue	North Cots Community Bus Assoc	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	203259	Prv contract payments	57040	18/1/2014	1901200487	52,413	Revenue	Johnsons & Bus Travel	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	203259	Prv contract payments	57040	18/1/2014	1901200488	15,998.96	Revenue	Polham & Sons (Coaches) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	203259	Prv contract payments	57040	18/1/2014	1901200490	123,216.91	Revenue	Julius Cook & Sons	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	203259	Prv contract payments	57040	18/1/2014	1901200493	7,934.26	Revenue	Sawbrook Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	APS Delegated Budgets	101520	High Needs Top: Up Funding	73050	20/1/2014	1901200496	55,056.00	Revenue	Marchants Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	APS Delegated Budgets	101521	High Needs Top: Up Funding	73050	20/1/2014	1901200497	27,518.00	Revenue	Groves & Forest Alternative Pro	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	APS Delegated Budgets	101522	High Needs Top: Up Funding	73050	20/1/2014	1901200498	27,518.00	Revenue	Groves & Forest Alternative Pro	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	APS Delegated Budgets	101520	High Needs Top: Up Funding	73050	20/1/2014	1901200499	1,668.71	Revenue	Groves & Forest Alternative Pro	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	APS Delegated Budgets	101521	High Needs Top: Up Funding	73050	20/1/2014	1901200500	1,207.38	Revenue	Groves & Forest Alternative Pro	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	21010	18/1/2014	1901200504	1,280.00	Revenue	The Peak Academy	2008	Schools within GCC
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107851	Electricity	21010	18/1/2014	1901200505	61,783	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107852	Electricity	21010	18/1/2014	1901200505	72,020	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107851	Electricity	21010	18/1/2014	1901200505	206.2	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107851	Electricity	21010	18/1/2014	1901200505	1,150.25	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107852	Electricity	21010	18/1/2014	1901200505	431.36	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107852	Electricity	21010	18/1/2014	1901200505	286.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107800	Electricity	21010	18/1/2014	1901200505	1,438.48	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107800	Electricity	21010	18/1/2014	1901200505	1,438.48	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107800	Electricity	21010	18/1/2014	1901200505	1,514.91	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107822	Electricity	21010	18/1/2014	1901200505	-1,046.70	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107851	Electricity	21010	18/1/2014	1901200505	1,296.61	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107851	Electricity	21010	18/1/2014	1901200505	-1,348.24	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107851	Electricity	21010	18/1/2014	1901200505	-40.22	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Lead Officer, Premises, Supplies, H & S	Lead Officer, Premises, Supplies, H & S	206184	Electricity	57040	18/1/2014	1901200501	8,148.84	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Administration Services	206184	Electricity	57040	18/1/2014	1901200505	1,120.37	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Highways Related Energy	302713	Highways Related Energy	57430	18/1/2014	1901200505	5,779.12	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Traffic Signals Mgt	57430	18/1/2014	1901200505	3,613.49	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	18/1/2014	1901200505	49,012	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers' Sites	Travelers' Services	302740	Travelers' Services	21010	18/1/2014	1901200505	5,513.86	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Enabling and Transition	Glooucester Buiders Premises	803100	Electricity	57040	18/1/2014	1901200505	1,820.00	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Enabling and Transition	Glooucester Buiders Premises	803100	Electricity	57040	18/1/2014	1901200505	16,987.14	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Enabling and Transition	Glooucester Buiders Premises	803100	Electricity	57040	18/1/2014	1901200505	1,310.00	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Enabling and Transition	Misc Youth Running Clubs	803120	Electricity	57040	18/1/2014	1901200505	87.01	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Enabling and Transition	Misc Youth Running Clubs	803120	Electricity	57040	18/1/2014	1901200505	-123.81	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	140251	Special allowances	58060	18/1/2014	1901200508	13,180.00	Revenue	GCC Youth Offending Team Impact Ac	2003	Impress Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	140251	Special allowances	58060	18/1/2014	1901200509	45,000.00	Revenue	GCC Youth Support Grow Hall Impact	2003	Impress Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	140221	Special allowances	58060	18/1/2014	1901200510	3,000.00	Revenue	GCC 16+ South	2003	Impress Vendors
Balance Sheet	Balance Sheet	Capital expenditure - Specialist fees (gov levy)	202119	Capital expenditure - Specialist fees (gov levy)	48016	18/1/2014	1901200511	2,401	Revenue	Rhythmics Limited	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital expenditure - Specialist fees (gov levy)	202119	Capital expenditure - Specialist fees (gov levy)	48016	18/1/2014	1901200512	2,218.99	Capital	Smiths Care	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Premises Repairs & Maintenance	508004	Premises Repairs & Maintenance	20060	19/1/2014	1901200518	2,768.21	Revenue	UK Gas Connection Ltd	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Capital Expenditure	508004	Capital Expenditure	20060	19/1/2014	1901200520	1,000.00	Revenue	Reduced Personal Information	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	OP Care Packages & Pils - Forest	57040	18/1/2014	1901200523	9,219.70	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200523	44,508.98	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	OP Care Packages & Pils - Forest	57040	18/1/2014	1901200523	1,000.00	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200523	3,800.00	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201100	Prv contract payments	57040	18/1/2014	1901200524	14,031.73	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201100	Prv contract payments	57040	18/1/2014	1901200524	2,040.48	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201100	Prv contract payments	57040	18/1/2014	1901200524	7,200.00	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201100	Prv contract payments	57040	18/1/2014	1901200524	-15,000.00	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200523	1,330.00	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200523	2,133.06	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200526	71,135.96	Revenue	United Response	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200527	1,450.00	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200528	13,093.84	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200528	2,781.12	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200529	4,457.57	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	9,701.92	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	4,450.88	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	1,800.00	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	3,800.00	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	3,800.00	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	14,940.00	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	2,187.17	Revenue	Guinnes Care & Support Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	1,103.90	Revenue	Yacchall (Eco) Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	1,103.90	Revenue	Yacchall (Eco) Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	1,103.90	Revenue	Yacchall (Eco) Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	1,103.90	Revenue	Yacchall (Eco) Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	1,103.90	Revenue	Yacchall (Eco) Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	1,103.90	Revenue	Yacchall (Eco) Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	1,103.90	Revenue	Yacchall (Eco) Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	1,103.90	Revenue	Yacchall (Eco) Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201101	Prv contract payments	57040	18/1/2014	1901200531	1,103.90	Revenue	Yacchall (Eco) Trust	2003	Commercial (Organisations)

Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Primary - Check Book	108355	Central Contingency De-Delegated Budget	73051	20/12/2014	1901261427	1,500.00	Pittville School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Check Book	108355	High Needs Top-Up Funding	73050	20/12/2014	1901261427	1,500.00	Pittville School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Check Book	108355	School Original Delegated Budget (Is)	73051	20/12/2014	1901261427	27,644.00	Pittville School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Prime/Spc/Spec to be split	108355	Rates	73051	20/12/2014	1901261427	1,500.00	Pittville School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Primary - Check Book	108373	Central Contingency De-Delegated Budget	73050	20/12/2014	1901261428	1,274.00	Maidenhill School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Check Book	108373	Educational activities	73050	20/12/2014	1901261428	2,513.00	Maidenhill School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Check Book	108373	High Needs Top-Up Funding	73050	20/12/2014	1901261428	1,274.00	Maidenhill School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Check Book	108373	School Original Delegated Budget (Is)	73050	20/12/2014	1901261428	17,724.00	Maidenhill School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Prime/Spc/Spec to be split	108373	Schools Funding	73050	20/12/2014	1901261428	990.00	Maidenhill School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Primary - Check Book	108374	Central Contingency De-Delegated Budget	73051	20/12/2014	1901261429	4,991.00	GCC Archway School Business Premium	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Check Book	108374	High Needs Top-Up Funding	73050	20/12/2014	1901261429	4,991.00	GCC Archway School Business Premium	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Check Book	108374	School Original Delegated Budget (Is)	73050	20/12/2014	1901261429	36,073.00	GCC Archway School Business Premium	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Prime/Spc/Spec to be split	108374	Rates	73050	20/12/2014	1901261429	4,991.00	GCC Archway School Business Premium	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Primary - Check Book	108389	Central Contingency De-Delegated Budget	73051	20/12/2014	1901261430	1,870.00	Barnwood Park Arts College	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Check Book	108389	High Needs Top-Up Funding	73050	20/12/2014	1901261430	1,870.00	Barnwood Park Arts College	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Check Book	108389	School Original Delegated Budget (Is)	73050	20/12/2014	1901261430	25,571.00	Barnwood Park Arts College	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Prime/Spc/Spec to be split	108389	Rates	73050	20/12/2014	1901261430	1,870.00	Barnwood Park Arts College	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108532	Central Contingency De-Delegated Budget	73050	20/12/2014	1901261431	1,150.00	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108532	High Needs Top-Up Funding	73050	20/12/2014	1901261431	824.00	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108532	School Original Delegated Budget (Is)	73050	20/12/2014	1901261431	824.00	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Prime/Spc/Spec to be split	108532	Teaching Staff Cost De-Delegated Budget	73052	20/12/2014	1901261431	17.00	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Schools Funding	108532	Rates	73050	20/12/2014	1901261431	76.00	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108545	Central Contingency De-Delegated Budget	73051	20/12/2014	1901261432	3,045.00	GCC Berkeley Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108545	High Needs Top-Up Funding	73050	20/12/2014	1901261432	3,045.00	GCC Berkeley Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108545	School Original Delegated Budget (Is)	73050	20/12/2014	1901261432	49,800.00	GCC Berkeley Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Prime/Spc/Spec to be split	108545	Rates	73050	20/12/2014	1901261432	3,045.00	GCC Berkeley Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108546	Central Contingency De-Delegated Budget	73051	20/12/2014	1901261433	334.00	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108546	High Needs Top-Up Funding	73050	20/12/2014	1901261433	2,153.00	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108546	School Original Delegated Budget (Is)	73050	20/12/2014	1901261433	49,800.00	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Prime/Spc/Spec to be split	108546	Rates	73052	20/12/2014	1901261433	43.00	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Schools Funding	108546	Teaching Staff Cost De-Delegated Budget	73052	20/12/2014	1901261433	43.00	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108584	Central Contingency De-Delegated Budget	73051	20/12/2014	1901261434	752.00	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108584	High Needs Top-Up Funding	73050	20/12/2014	1901261434	752.00	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108584	School Original Delegated Budget (Is)	73050	20/12/2014	1901261434	13,174.00	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Prime/Spc/Spec to be split	108584	Rates	73050	20/12/2014	1901261434	752.00	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Schools Funding	108584	Teaching Staff Cost De-Delegated Budget	73052	20/12/2014	1901261434	43.00	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108591	Central Contingency De-Delegated Budget	73051	20/12/2014	1901261435	1,950.00	GCC Beech Green Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108591	High Needs Top-Up Funding	73050	20/12/2014	1901261435	1,950.00	GCC Beech Green Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108591	School Original Delegated Budget (Is)	73050	20/12/2014	1901261435	28,100.00	GCC Beech Green Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Prime/Spc/Spec to be split	108591	Rates	73052	20/12/2014	1901261435	1,950.00	GCC Beech Green Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Schools Funding	108591	Teaching Staff Cost De-Delegated Budget	73052	20/12/2014	1901261435	1,950.00	GCC Beech Green Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108591	Central Contingency De-Delegated Budget	73051	20/12/2014	1901261436	430.00	GCC Holly Apostles C of E Primary	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108591	High Needs Top-Up Funding	73050	20/12/2014	1901261436	430.00	GCC Holly Apostles C of E Primary	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108591	School Original Delegated Budget (Is)	73050	20/12/2014	1901261436	1,634.00	GCC Holly Apostles C of E Primary	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Prime/Spc/Spec to be split	108591	Rates	73052	20/12/2014	1901261436	430.00	GCC Holly Apostles C of E Primary	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Schools Funding	108591	Teaching Staff Cost De-Delegated Budget	73052	20/12/2014	1901261436	430.00	GCC Holly Apostles C of E Primary	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108604	Central Contingency De-Delegated Budget	73050	20/12/2014	1901261437	1,580.00	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108604	High Needs Top-Up Funding	73050	20/12/2014	1901261437	1,580.00	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108604	School Original Delegated Budget (Is)	73050	20/12/2014	1901261437	40,000.00	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Prime/Spc/Spec to be split	108604	Rates	73052	20/12/2014	1901261437	1,580.00	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Schools Funding	108604	Teaching Staff Cost De-Delegated Budget	73052	20/12/2014	1901261437	1,580.00	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108612	Central Contingency De-Delegated Budget	73050	20/12/2014	1901261438	442.00	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108612	High Needs Top-Up Funding	73050	20/12/2014	1901261438	442.00	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108612	School Original Delegated Budget (Is)	73050	20/12/2014	1901261438	442.00	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Prime/Spc/Spec to be split	108612	Rates	73052	20/12/2014	1901261438	442.00	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Schools Funding	108612	Teaching Staff Cost De-Delegated Budget	73052	20/12/2014	1901261438	442.00	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108645	Central Contingency De-Delegated Budget	73051	20/12/2014	1901261439	1,285.00	GCC Churchdown Village Junior School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108645	High Needs Top-Up Funding	73050	20/12/2014	1901261439	1,285.00	GCC Churchdown Village Junior School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108645	School Original Delegated Budget (Is)	73050	20/12/2014	1901261439	61,411.00	GCC Churchdown Village Junior School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Prime/Spc/Spec to be split	108645	Rates	73052	20/12/2014	1901261439	1,285.00	GCC Churchdown Village Junior School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Schools Funding	108645	Teaching Staff Cost De-Delegated Budget	73052	20/12/2014	1901261439	1,285.00	GCC Churchdown Village Junior School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108645	Central Contingency De-Delegated Budget	73051	20/12/2014	1901261440	453.00	GCC Fairfield C of E Primary Sch	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108645	High Needs Top-Up Funding	73050	20/12/2014	1901261440	453.00	GCC Fairfield C of E Primary Sch	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108645	School Original Delegated Budget (Is)	73050	20/12/2014	1901261440	9,937.00	GCC Fairfield C of E Primary Sch	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Prime/Spc/Spec to be split	108645	Rates	73052	20/12/2014	1901261440	453.00	GCC Fairfield C of E Primary Sch	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Schools Funding	108645	Teaching Staff Cost De-Delegated Budget	73052	20/12/2014	1901261440	453.00	GCC Fairfield C of E Primary Sch	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108666	Central Contingency De-Delegated Budget	73051	20/12/2014	1901261441	187.00	GCC Hartgully Primary School Educ A/	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108666	High Needs Top-Up Funding	73050	20/12/2014	1901261441	187.00	GCC Hartgully Primary School Educ A/	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108666	School Original Delegated Budget (Is)	73050	20/12/2014	1901261441	747.00	GCC Hartgully Primary School Educ A/	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Prime/Spc/Spec to be split	108666	Rates	73052	20/12/2014	1901261441	187.00	GCC Hartgully Primary School Educ A/	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Schools Funding	108666	Teaching Staff Cost De-Delegated Budget	73052	20/12/2014	1901261441	187.00	GCC Hartgully Primary School Educ A/	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108683	Central Contingency De-Delegated Budget	73050	20/12/2014	1901261442	1,159.00	GCC Harrop Primary School Educ A/	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108683	High Needs Top-Up Funding	73050	20/12/2014	1901261442	1,159.00	GCC Harrop Primary School Educ A/	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108683	School Original Delegated Budget (Is)	73050	20/12/2014	1901261442	1,159.00	GCC Harrop Primary School Educ A/	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Prime/Spc/Spec to be split	108683	Rates	73052	20/12/2014	1901261442	1,159.00	GCC Harrop Primary School Educ A/	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Schools Funding	108683	Teaching Staff Cost De-Delegated Budget	73052	20/12/2014	1901261442	1,159.00	GCC Harrop Primary School Educ A/	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108683	Central Contingency De-Delegated Budget	73050	20/12/2014	1901261443	1,476.00	GCC Carrant Brook School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108683	High Needs Top-Up Funding	73050	20/12/2014	1901261443	1,476.00	GCC Carrant Brook School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108683	School Original Delegated Budget (Is)	73050	20/12/2014	1901261443	1,476.00	GCC Carrant Brook School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Prime/Spc/Spec to be split	108683	Rates	73052	20/12/2014	1901261443	1,476.00	GCC Carrant Brook School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Schools Funding	108683	Teaching Staff Cost De-Delegated Budget	73052	20/12/2014	1901261443	1,476.00	GCC Carrant Brook School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108687	Central Contingency De-Delegated Budget	73051	20/12/2014	1901261444	827.00	GCC Swindon Village School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108687	High Needs Top-Up Funding	73050	20/12/2014	1901261444	827.00	GCC Swindon Village School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Check Book	108687	School Original Delegated Budget (Is)	73050	20/12/2014	1901261444	10,853.00	GCC Swindon Village School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Prime/Spc/Spec to be split	108687	Rates	73052	20/12/2014	19012614				

Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192169	3,304.00	Revenue	Bishop's Cleeve Primary Academy	2008	Schools within GCC
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192169	2,344.00	Revenue	Frost View Primary School (Academy)	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192169	1,245.00	Revenue	Rourton on the Water Infants School	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192169	4,880.00	Revenue	St James' Junior School (Academy)	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192169	3,315.00	Revenue	Churchward Village Primary Sch (Acad)	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192169	4,310.00	Revenue	St John's C of E Academy Colford	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192169	4,310.00	Revenue	St James' C of E Primary Academy	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192169	814.00	Revenue	Dunelm C of E Primary Academy	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192169	1,140.00	Revenue	St Andrew's Primary School	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192170	1,890.00	Revenue	Primrose Hill C of E Primary Academy	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192170	586.00	Revenue	Field Court Infants (Academy)	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192170	2,120.00	Revenue	St Mary's Infant School (Academy)	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192170	2,110.00	Revenue	Seaton View Primary Academy	2008	Schools within GCC
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192170	2,120.00	Revenue	Milton Main Primary School	2008	Schools within GCC
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192170	1,977.00	Revenue	St Paul's Junior School (Academy)	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192170	1,089.00	Revenue	Springfield Primary Academy	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192171	1,277.00	Revenue	Roskingsford Junior School (Academy)	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192171	1,140.00	Revenue	Gordonston Primary Academy	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192171	557.00	Revenue	Robinsons Primary - Academy	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	Inclusion & Commissioning	101251	Grants to VPI Sector	46010	2011/2014/20192174	400.00	Revenue	Forest Fale	2009	Voluntary Sector (Organisations)
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	Inclusion & Commissioning	101251	Grants to VPI Sector	46010	2011/2014/20192174	1,140.00	Revenue	Robinsons Primary - Academy	2015	Academy Schools
Enabling and Transition	Legal Services	Legal Disbursements	304311	Legal Costs (Fees and Disbursements)	43000	2011/2014/20192172	2,055.00	Revenue	H M C T S	2012	Government / Public Sector
Enabling and Transition	Legal Services	Balance Sheet	304311	Legal Costs (Fees and Disbursements)	43000	2011/2014/20192172	580.00	Capital	Swatmore City Council	2012	Government / Public Sector
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	3,348.00	Revenue	St James' Junior School (Academy)	2015	Academy Schools
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	35.85	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	3.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	5.57	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	5.66	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	3.28	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	5.57	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	3.80	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	27.15	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	5.50	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	1.48	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	3.90	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	4.88	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	1.30	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	97.35	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	97.35	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	1.59	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	40.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	7.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	45.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	31.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	8.80	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	30.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	8.80	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	10.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	35.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	2.88	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	1.46	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	7.50	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	0.81	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	30.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	1.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	1.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	17.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	8.99	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	8.99	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	39.99	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	20.14	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	21.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	3.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	2.43	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	3.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	2.00	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	0.10	Revenue	GCC Yth Support Grov Hall Insprst	2005	Imprint Vendors
Children & Families Commissioner	LIA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	2011/2014/20192173	25.09	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Enabling and Transition	Legal Services	Legal Disbursements	304327	Legal Costs (Fees and Disbursements)	43000	2011/2014/20192174	834.10	Revenue	Kennedy Law LLP	2013	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304305	Private contract payments	57040	2011/2014/20192179	2,882.72	Revenue	Mencap	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304305	Private contract payments	57040	2011/2014/20192174	2,228.04	Revenue	Mencap	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304305	Private contract payments	57040	2011/2014/20192173	2,681.40	Revenue	Mencap	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304314	Private contract payments	57040	2011/2014/20192174	2,031.88	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304305	Private contract payments	57040	2011/2014/20192178	2,228.04	Revenue	Mencap	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304314	Private contract payments	57040	2011/2014/20192175	844.80	Revenue	St Vincent's & Georges Assoc Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304310	Private contract payments	57040	2011/2014/20192178	545.40	Revenue	St Vincent's & Georges Assoc Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304310	Private contract payments	57040	2011/2014/20192176	844.80	Revenue	St Vincent's & Georges Assoc Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304310	Private contract payments	57040	2011/2014/20192176	565.95	Revenue	St Vincent's & Georges Assoc Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304314	Private contract payments	57040	2011/2014/20192176	1,458.00	Revenue	St Vincent's & Georges Assoc Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304314	Private contract payments	57040	2011/2014/20192176	1,654.40	Revenue	Salford Hill Charity Ltd	2009	Voluntary Sector (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304314	Private contract payments	57040	2011/2014/20192176	1,827.16	Revenue	Salford Hill Charity Ltd	2009	Voluntary Sector (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304314	Private contract payments	57040	2011/2014/20192177	1,827.16	Revenue	Salford Hill Charity Ltd	2009	Voluntary Sector (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304314	Private contract payments	57040	2011/2014/20192177	984.40	Revenue	Salford Hill Charity Ltd	2009	Voluntary Sector (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304312	Private contract payments	57040	2011/2014/20192175	642.60	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304312	Private contract payments	57040	2011/2014/20192178	642.60	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304311	Private contract payments	57040	2011/2014/20192178	1,068.84	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304311	Private contract payments	57040	2011/2014/20192178	500.00	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304311	Private contract payments	57040	2011/2014/20192178	600.00	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304311	Private contract payments	57040	2011/2014/20192178	600.00	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304311	Private contract payments	57040	2011/2014/20192178	600.00	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304311	Private contract payments	57040	2011/2014/20192178	600.00	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Home Care - External	304311	Private contract payments	57040	2011/2014/20192178	600.00				

Children & Families Commissioner	Commissioning & Social Work	Glooucester R&A	101650	Temporary and Interim Staff	10999	21/11/2014	190129077	1,532.54	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheffenn R&A	101420	Temporary and Interim Staff	10999	21/11/2014	190129077	10.35	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheffenn R&A	101420	Temporary and Interim Staff	10999	21/11/2014	190129077	1,539.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence	101140	Temporary and Interim Staff	10999	21/11/2014	190129077	1,460.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence	101190	Temporary and Interim Staff	10999	21/11/2014	190129077	14.12	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence	101190	Temporary and Interim Staff	10999	21/11/2014	190129077	1,791.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester South TDO	101642	Temporary and Interim Staff	10999	21/11/2014	190129077	1,539.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	21/11/2014	190129077	1,539.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester R&A	101650	Temporary and Interim Staff	10999	21/11/2014	190129077	1,535.95	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester R&A	101650	Temporary and Interim Staff	10999	21/11/2014	190129077	1,862.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud R&A	101859	Temporary and Interim Staff	10999	21/11/2014	190129077	20.70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud R&A	101859	Temporary and Interim Staff	10999	21/11/2014	190129077	14.55	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	101183	Temporary and Interim Staff	10999	21/11/2014	190129077	76.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	101183	Temporary and Interim Staff	10999	21/11/2014	190129077	1,651.26	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Support Locality West ICT Teams	200054	Temporary and Interim Staff	10999	21/11/2014	190129077	1,088.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Safeguarding	200054	Temporary and Interim Staff	10999	21/11/2014	190129077	1,524.24	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Aco Hospital SW Teams	200044	Temporary and Interim Staff	10999	21/11/2014	190129077	610.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Cheffenn Local Chet Town 1	200044	Temporary and Interim Staff	10999	21/11/2014	190129077	1,276.85	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Cheffenn Local Chet Town 1	200021	Temporary and Interim Staff	10999	21/11/2014	190129077	1,276.85	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	21/11/2014	190129077	31.05	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	21/11/2014	190129077	1,450.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	21/11/2014	190129077	22.95	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	21/11/2014	190129077	2,375.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	21/11/2014	190129077	2,375.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	21/11/2014	190129077	1,900.08	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	21/11/2014	190129077	12.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	21/11/2014	190129077	39.70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Acute Hospital SW Teams	200044	Temporary and Interim Staff	10999	21/11/2014	190129077	1,502.48	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Aco Hospital SW Teams	200044	Temporary and Interim Staff	10999	21/11/2014	190129077	1,248.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Cheffenn Local Chet Town 1	200044	Temporary and Interim Staff	10999	21/11/2014	190129077	2,876.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Cheffenn Local Chet Town 1	200021	Temporary and Interim Staff	10999	21/11/2014	190129077	1,276.85	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Aco Hospital SW Teams	200044	Temporary and Interim Staff	10999	21/11/2014	190129077	1,248.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Aco Hospital SW Teams	200044	Temporary and Interim Staff	10999	21/11/2014	190129077	1,538.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Presbtery Centre	201310	Temporary and Interim Staff	10999	21/11/2014	190129077	17.90	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	200402	Temporary and Interim Staff	10999	21/11/2014	190129077	3,367.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Lead Performance & Information	Lead Performance & Information	201397	Temporary and Interim Staff	10999	21/11/2014	190129077	1,538.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	201497	Temporary and Interim Staff	10999	21/11/2014	190129077	2,118.37	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & W. Wickridge Close	201361	Temporary and Interim Staff	10999	21/11/2014	190129077	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & W. Wickridge Close	201361	Temporary and Interim Staff	10999	21/11/2014	190129077	154.71	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	200990	Temporary and Interim Staff	10999	21/11/2014	190129077	492.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Delivery Mgmt Supt	Commissioning Staff	304514	Temporary and Interim Staff	10999	21/11/2014	190129077	52.55	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Delivery Mgmt Supt	Commissioning Staff	201416	Temporary and Interim Staff	10999	21/11/2014	190129077	41.41	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Support Projects and Performance	Support Projects and Performance	302399	Temporary and Interim Staff	10999	21/11/2014	190129077	490.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Miners & Waste Plan	307593	Temporary and Interim Staff	10999	21/11/2014	190129077	1,296.31	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Infrastructure and Interim Staff	7752	Temporary and Interim Staff	10999	21/11/2014	190129077	1,296.31	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Miners & Waste Plan	307560	Temporary and Interim Staff	10999	21/11/2014	190129077	13.05	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Miners & Waste Plan	307560	Temporary and Interim Staff	10999	21/11/2014	190129077	1,217.56	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Asset Management & Property Services	Asset Management	501310	Temporary and Interim Staff	10999	21/11/2014	190129077	67.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Interim Staff	10999	21/11/2014	190129077	97.20	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Interim Staff	10999	21/11/2014	190129077	1,195.29	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Interim Staff	10999	21/11/2014	190129077	64.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Interim Staff	10999	21/11/2014	190129077	789.74	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	501307	Temporary and Interim Staff	10999	21/11/2014	190129077	828.93	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Business Services Centre	Business Services Centre	502150	Temporary and Interim Staff	10999	21/11/2014	190129077	807.38	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Business Services Centre	Business Services Centre	502150	Temporary and Interim Staff	10999	21/11/2014	190129077	78.76	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Business Services Centre	Business Services Centre	502150	Temporary and Interim Staff	10999	21/11/2014	190129077	612.46	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	Human Resources	501408	Temporary and Interim Staff	10999	21/11/2014	190129077	100.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	Human Resources	501408	Temporary and Interim Staff	10999	21/11/2014	190129077	54.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	21/11/2014	190129077	2,210.64	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	21/11/2014	190129077	1,295.05	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	21/11/2014	190129077	832.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	503304	Temporary and Interim Staff	10999	21/11/2014	190129077	31.95	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	503304	Temporary and Interim Staff	10999	21/11/2014	190129077	1,270.93	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	503304	Temporary and Interim Staff	10999	21/11/2014	190129077	8.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	503304	Temporary and Interim Staff	10999	21/11/2014	190129077	1,634.31	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	ICT Management Service Contract	101323	Temporary and Interim Staff	10999	21/11/2014	190129077	1,424.56	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	ICT Management Service Contract	101323	Temporary and Interim Staff	10999	21/11/2014	190129077	1,448.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	3,205.20	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	Commercial Unit	500503	Temporary and Interim Staff	10999	21/11/2014	190129077	2,072.00	Revenue	Comensura Limited		

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Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	School Holding Accs	108260	Educational activities	47820	26/11/2014	190129351	2,595.00	Revenue	Ferris E-Act Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	School Holding Accounts	108260	Educational activities	47820	26/11/2014	190129352	2,600.00	Revenue	Seventon Vale School (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	School Holding Accounts	108260	Educational activities	47820	26/11/2014	190129353	5,071.00	Revenue	All Saints Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Educational Accounts	108884	High Needs Top - Up Funding	7800	26/11/2014	190129354	749.49	Revenue	Buckley Educational Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Delagated Primary - Cheque Book	108884	High Needs Top - Up Funding	7800	26/11/2014	190129356	780.00	Revenue	GCC Duality County Primary School	2015	Schools within GCC
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	School Holding Accounts	108260	Educational activities	47820	26/11/2014	190129358	5,651.00	Revenue	Robinson Primary - Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Educational Accounts	108260	Recruitment advertising	11100	26/11/2014	190129360	3,996.00	Revenue	Penia PLC	2015	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129361	1,817.65	Revenue	Pennine PCC	2015	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129362	3,996.00	Revenue	Penia PLC	2015	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129363	480.58	Revenue	Penia PLC	2015	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129364	22.35	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129365	12.35	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129366	22.35	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129367	10.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129368	10.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129369	6.40	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129370	20.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129371	17.50	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129372	3.75	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129373	30.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129374	13.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129375	13.50	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129376	61.95	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129377	10.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129378	20.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129379	4.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129380	15.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129381	30.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129382	17.50	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129383	3.75	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129384	30.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129385	13.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129386	13.50	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129387	61.95	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129388	10.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129389	20.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129390	4.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129391	15.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129392	30.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129393	17.50	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129394	3.75	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129395	30.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129396	13.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129397	13.50	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129398	61.95	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129399	10.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129400	20.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129401	4.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129402	15.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129403	30.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129404	17.50	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129405	3.75	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129406	30.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129407	13.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129408	13.50	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129409	61.95	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129410	10.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129411	20.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129412	4.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129413	15.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129414	30.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129415	17.50	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129416	3.75	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129417	30.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129418	13.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129419	13.50	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129420	61.95	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129421	10.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129422	20.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129423	4.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129424	15.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129425	30.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129426	17.50	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129427	3.75	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129428	30.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129429	13.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129430	13.50	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129431	61.95	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129432	10.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129433	20.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129434	4.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129435	15.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100	26/11/2014	190129436	30.00	Revenue	GCC Youth Offending Team Impact Act	2015	Imprment Vendors
Children & Families Commissioner	LEA/Corporate Art Attrb to Sec Schools	Community Offer, Risk Mgt, Winter Ops	108260	Recruitment advertising	11100							

Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Priv contract payments	57040	27/12/2014	1901281606	2,219.2	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Priv contract payments	57040	27/12/2014	1901281607	2,264.6	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	27/12/2014	1901281608	1,111.27	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	27/12/2014	1901281609	1,111.27	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	27/12/2014	1901281610	1,077.0	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	27/12/2014	1901281611	1,077.0	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	PO Respite Care - Gloucester	203458	Priv contract payments	57040	27/12/2014	1901281613	137,429	Revenue	The Dean Neurological Rehab Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	202321	Priv contract payments	57040	27/12/2014	1901281615	11,036	Revenue	Euroclonday Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	202313	Priv contract payments	57040	27/12/2014	1901281616	2,137.16	Revenue	Euroclonday Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Forest	202313	Priv contract payments	57040	27/12/2014	1901281617	3,258.15	Revenue	Euroclonday Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281618	17,742	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281619	1,111.27	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281619	18,133	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281620	18,133	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281621	1,077.0	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281621	120.00	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281622	1,814.1	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281623	1,256.8	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281624	2,756.3	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281625	2,670.7	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281626	5,297.7	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281627	2,144.10	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281629	62.00	Revenue	Menap-PS Central & Cynru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281630	3,180.0	Revenue	Menap-PS Central & Cynru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281632	837.00	Revenue	Menap-PS Central & Cynru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281633	96.10	Revenue	Menap-PS Central & Cynru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201138	Priv contract payments	57040	27/12/2014	1901281634	992.00	Revenue	Menap-PS Central & Cynru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204315	Priv contract payments	57040	27/12/2014	1901281636	1,984.00	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204315	Priv contract payments	57040	27/12/2014	1901281637	1,344.00	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204315	Priv contract payments	57040	27/12/2014	1901281638	4,982.00	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	PO Care Packages & Pbs - Gloucester	203157	Priv contract payments	57040	27/12/2014	1901281641	720.00	Revenue	Foregate Lodge Vt Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services for Older People - External	OP Care Packages & Pbs - Gloucester	203803	Priv contract payments	57040	27/12/2014	1901281641	80.00	Revenue	Foregate Lodge Vt Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cotswolds	201217	Priv contract payments	57040	27/12/2014	1901281641	11,270	Revenue	One21	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	202331	Priv contract payments	57040	27/12/2014	1901281643	590.00	Revenue	Euroclonday Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Stroud	202321	Priv contract payments	57040	27/12/2014	1901281644	13,516	Revenue	West Dorsetshire Council	2012	Other Local Authorities
Commissioning Director - Adults	Residential Care Placements - External	PO Respite Care - Tewkesbury	204309	Priv contract payments	57040	27/12/2014	1901281645	750.00	Revenue	Hole & Douglas Hosp	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Tewkesbury	204309	Priv contract payments	57040	27/12/2014	1901281649	784.00	Revenue	Newell Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	27/12/2014	1901281654	11,526	Revenue	Widolgan Grange Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	27/12/2014	1901281655	1,466.00	Revenue	Widolgan Grange Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	27/12/2014	1901281657	940.00	Revenue	Menap-PS Central & Cynru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Stroud	202317	Priv contract payments	57040	27/12/2014	1901281657	2,116	Revenue	Menap-PS Central & Cynru	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Tewkesbury	202213	Priv contract payments	57040	27/12/2014	1901281659	1,000.00	Revenue	Order Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	202318	Priv contract payments	57040	27/12/2014	1901281660	526.90	Revenue	Minchinghampton Centre for the Elderly	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Priv contract payments	57040	27/12/2014	1901281661	3,468.00	Revenue	Order Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	201132	Priv contract payments	57040	27/12/2014	1901281661	1,054.82	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	201132	Priv contract payments	57040	27/12/2014	1901281663	1,054.82	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	201132	Priv contract payments	57040	27/12/2014	1901281664	1,020.00	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	201132	Priv contract payments	57040	27/12/2014	1901281667	722.00	Revenue	Uxbridge	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Stroud	202317	Priv contract payments	57040	27/12/2014	1901281667	107,141	Revenue	Gortwode House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Priv contract payments	57040	27/12/2014	1901281667	11,303	Revenue	Griffinvale Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Insurance Claims Payment (Ext)	900551	Insurance Claims Payment (Ext)	47731	26/12/2014	1901281674	6,089.77	Revenue	Travellers Insurance Company Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Insurance Claims Payment (Ext)	900601	Insurance Claims Payment (Ext)	47731	26/12/2014	1901281675	14,515	Revenue	Just Us Clinics Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Professional Fees	43029	Professional Fees	47731	26/12/2014	1901281688	11,274	Revenue	Reduced Personal Information	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Cheltenham	203002	Priv contract payments	57040	26/12/2014	1901281688	585.00	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Cheltenham	203002	Priv contract payments	57040	26/12/2014	1901281691	11,000.00	Revenue	Active Assistance	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Cotswolds	204300	Priv contract payments	57040	26/12/2014	1901281699	1,065.00	Revenue	Raynsford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Cotswolds	204300	Priv contract payments	57040	26/12/2014	1901281693	2,080.00	Revenue	Raynsford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204300	Priv contract payments	57040	26/12/2014	1901281694	2,080.00	Revenue	Raynsford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204300	Priv contract payments	57040	26/12/2014	1901281699	1,008.00	Revenue	Raynsford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Priv contract payments	57040	26/12/2014	1901281698	2,080.00	Revenue	Raynsford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Cotswolds	204300	Priv contract payments	57040	26/12/2014	1901281700	3,412.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	205203	Priv contract payments	57040	26/12/2014	1901281701	992.00	Revenue	Redcliffe House Support Lodgings	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	202427	Priv contract payments	57040	26/12/2014	1901281703	10,120	Revenue	St Jude's R H E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Stroud	202427	Priv contract payments	57040	26/12/2014	1901281706	1,000.00	Revenue	St Jude's R H E	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Stroud	204312	Priv contract payments	57040	26/12/2014	1901281705	2,478	Revenue	Liberty	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204308	Priv contract payments	57040	26/12/2014	1901281706	628.00	Revenue	Menap-PS Central & Cynru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Cheltenham	204300	Priv contract payments	57040	26/12/2014	1901281709	1,430	Revenue	Lifeway Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Tewkesbury	202214	Priv contract payments	57040	26/12/2014	1901281710	1,708.00	Revenue	Knightbridge Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204508	Priv contract payments	57040	26/12/2014	1901281711	950.00	Revenue	Choptone And District Menap Society	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Priv contract payments	57040	26/12/2014	1901281711	1,000.00	Revenue	Menap-PS Central & Cynru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204308	Priv contract payments	57040	26/12/2014	1901281715	760.00	Revenue	Menap-PS Central & Cynru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	201132	Priv contract payments	57040	26/12/2014	1901281716	521.60	Revenue	Gloucester Homecare Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	201132	Priv contract payments	57040	26/12/2014	1901281717	754.00	Revenue	Gloucester Homecare Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	201132	Priv contract payments	57040	26/12/2014	1901281718	521.60	Revenue	Gloucester Homecare Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Priv contract payments	57040	26/12/2014	1901281722	887.00	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204309	Priv contract payments	57040	26/12/2014	1901281722	887.00	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204309	Priv contract payments	57040	26/12/2014	1901281729	661.40	Revenue	Liberty	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204312	Priv contract payments	57040	26/12/2014	1901281730	1,942.80	Revenue	Liberty	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204312	Priv contract payments	57040	26/12/2014	1901281731	1,071.40	Revenue	Liberty	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204309	Priv contract payments	57040	26/12/2014	1901281733	1,650.40	Revenue	Liberty	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204315	Priv contract payments	57040	26/12/2014	1901281734	1,540.40	Revenue	Liberty	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204309	Priv contract payments	57040	26/12/2014	1901281735	1,618.80	Revenue	Liberty	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204315	Priv contract payments	57040	26/12/2014	1901281736	2,493.20	Revenue	Liberty	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204300	Priv contract payments	57040	26/12/2014	1901281737	2,132.80	Revenue	Liberty	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204312	Priv contract payments	57040	26/12/2014	1901281738	1,738.00	Revenue	Liberty	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204312	Priv contract payments	57040	26/12/2014	1901281739	1,744.00	Revenue	Liberty	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Priv contract payments	57040	26/12/2014	1901281740	767.40	Revenue	Liberty	2003	Commercial (Organisations)
Commissioning Director -												

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Communities and Infrastructure	Environment Safety & Routine Maintenance	Emergency Maintenance & Communications	304203	Maintenance Contract	57015	19/11/2014 TO 30/03/2021	18,720 Revenue	Army LG Ltd	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57016	19/11/2014 TO 30/03/2021	2,062.8 Revenue	Army LG Ltd	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environment Safety & Routine Maintenance	304202	Maintenance Contract	57015	19/11/2014 TO 30/03/2021	15,041.18 Revenue	Army LG Ltd	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	19/11/2014 TO 30/03/2021	26,017.7 Revenue	Army LG Ltd	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	19/11/2014 TO 30/03/2021	107,387.1 Revenue	Army LG Ltd	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	19/11/2014 TO 30/03/2021	1,775.98 Revenue	Army LG Ltd	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	19/11/2014 TO 30/03/2021	1,596.93 Revenue	Army LG Ltd	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	19/11/2014 TO 30/03/2021	169,411.6 Revenue	Army LG Ltd	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Risk Mgt, Safety Inspections	304007	Maintenance Contract	57015	19/11/2014 TO 30/03/2021	223,366.2 Revenue	Army LG Ltd	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Risk Mgt, Safety Inspections	304007	Maintenance Contract	57015	19/11/2014 TO 30/03/2021	149,272.7 Revenue	Army LG Ltd	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Risk Mgt, Safety Inspections	304007	Maintenance Contract	57015	19/11/2014 TO 30/03/2021	114,464.28 Revenue	Army LG Ltd	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Risk Mgt, Safety Inspections	304007	Maintenance Contract	57015	19/11/2014 TO 30/03/2021	11,401.1 Revenue	Army LG Ltd	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Risk Mgt, Safety Inspections	304007	Maintenance Contract	57015	19/11/2014 TO 30/03/2021	80,426.67 Revenue	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	16.70 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	14,436.1 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	257.08 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	28.71 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	2,825.7 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	47.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	524.48 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	172.22 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	581.52 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	61.32 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	13,601.7 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	72.04 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	72.38 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,901.7 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	86.69 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	91.27 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,414.96 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
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Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	18,240.91 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
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Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	1,065.76 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	304113	Maintenance Contract - Work	48010	19/11/2014 TO 30/03/2021	11,121.21 Capital	Army LG Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	3							

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Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	431010	05/11/2014	5100323855	8,815.90	Revenue	University Of Bristol	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Child & Family Review Processes	Safeguarding Team Manager	102004	Safeguarding Team Manager	22300	05/11/2014	5100323857	2,930.00	Revenue	Glooucester Hagley Ltd	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Schools Support Team ET	103175	Grounds Maintenance	20110	05/11/2014	5100323860	6,454.00	Revenue	The Landscare Group	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Schools Support Team ET	103175	Grounds Maintenance	20110	05/11/2014	5100323861	8,815.17	Revenue	The Landscare Group	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Schools Support Team ET	103175	Grounds Maintenance	20110	05/11/2014	5100323862	5,884.14	Revenue	The Landscare Group	2003	Commercial (Organisations)
Children & Families Commissioner	Child & Family Review Processes	Safeguarding Team Manager	102004	Professional fees	431010	05/11/2014	5100323863	996.00	Revenue	After Age Care Solutions Ltd	2009	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200312	Professional fees	431010	05/11/2014	5100323865	4,847.32	Revenue	Newent Doctors Practice	2009	Voluntary Sector (Organisation)
Director of Public Health	Communities and Infrastructure	Street Lighting (Including Energy Costs)	304150	Street maintenance	57300	05/11/2014	5100323867	755.72	Revenue	Dr Bainton & Partners	2003	CIS Vendors
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200312	Professional fees	431010	05/11/2014	5100323868	3,266.77	Revenue	Overton Park Surgery	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200312	Professional fees	431010	05/11/2014	5100323869	7,143.88	Revenue	Widley Surgery	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200312	Professional fees	431010	05/11/2014	5100323871	8,742.31	Revenue	J Saffer & Partners	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57300	05/11/2014	5100323872	742.82	Revenue	CSF Contracting Ltd (GCG-GH)	2003	CIS Vendors
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200312	Professional fees	431010	05/11/2014	5100323873	701.18	Revenue	Portland Practice	2003	Commercial (Organisations)
Balance Sheet	Asset Management & Property Services	Premises Repairs & Maintenance	200600	Capital Expenditure - Work	440010	05/11/2014	5100323874	4,229.20	Capital	JTW Maintenance Company	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	05/11/2014	5100323875	14,555.00	Revenue	Coldwell Surfacing Ltd	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	05/11/2014	5100323877	29,720.00	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	05/11/2014	5100323877	58.50	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	05/11/2014	5100323877	27,700.00	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	05/11/2014	5100323877	29,380.00	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	05/11/2014	5100323877	99.00	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	05/11/2014	5100323877	2,099.60	Revenue	Patterson Medical	2003	Commercial (Organisations)
Enabling and Transition	Agricultural and Fisheries Services	Refuse Collection & Pest Control	253030	Refuse Collection & Pest Control	253030	05/11/2014	5100323878	45,000.00	Revenue	KJ Contracting	2003	CIS Vendors
Commissioning Director - Internal	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	05/11/2014	5100323898	3,351.50	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	05/11/2014	5100323898	6,775.00	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	05/11/2014	5100323898	1,147.50	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	05/11/2014	5100323898	1,147.50	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	05/11/2014	5100323898	1,530.00	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	05/11/2014	5100323898	13,770.00	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	05/11/2014	5100323898	6,530.00	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200312	Professional fees	431010	05/11/2014	5100323899	2,061.43	Revenue	Dr Wilkinson & Partners	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200312	Professional fees	431010	05/11/2014	5100323900	2,466.72	Revenue	Maybrook Medical Centre	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Grounds Maintenance	20110	Grounds Maintenance	20110	05/11/2014	5100323901	50,000.00	Revenue	Care Fresh Court	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Work	Post space Ltd	440010	Capital Expenditure - Work	440010	05/11/2014	5100323903	25,610.00	Capital	Post space Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Great Western Court	22700	Water Services	22700	06/11/2014	5100323908	1,091.65	Revenue	Severn Trent Water (TYTE)	2003	Commercial (Organisations)
Enabling and Transition	Schools Support Team ET	Furniture, Equipment & Tools	405400	Furniture, Equipment & Tools	405400	05/11/2014	5100323921	654.88	Revenue	Clancy Building Services Ltd	2003	CIS Vendors
Enabling and Transition	Schools Support Team ET	Furniture, Equipment & Tools	405400	Furniture, Equipment & Tools	405400	06/11/2014	5100323924	613.88	Revenue	Clancy Building Services Ltd	2003	CIS Vendors
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	06/11/2014	5100323928	10,020.00	Revenue	Manger International Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	405400	Medical supplies	405400	06/11/2014	5100323928	23.00	Revenue	Manger International Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	480010	Capital Expenditure - Work	480010	06/11/2014	5100323933	701,885.00	Capital	Nicholas Smith Chartered Surveyors	2003	Commercial (Organisations)
Enabling and Transition	Schools Support Team ET	Furniture, Equipment & Tools	405400	Furniture, Equipment & Tools	405400	05/11/2014	5100323940	770.03	Revenue	Clancy Building Services Ltd	2003	CIS Vendors
Enabling and Transition	Schools Support Team ET	Furniture, Equipment & Tools	405400	Furniture, Equipment & Tools	405400	05/11/2014	5100323941	132.79	Revenue	Clancy Building Services Ltd	2003	CIS Vendors
Strategic Finance	Finance	Professional fees	405400	Professional fees	405400	06/11/2014	5100323950	11,880.00	Revenue	ProQuest Consulting Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	480010	Capital Expenditure - Work	480010	06/11/2014	5100323950	6,425.00	Capital	Duffy Fencing	2003	CIS Vendors
Children & Families Commissioner	Other Family Support Services	Grants to VPI Sector	22000	Grants to VPI Sector	22000	06/11/2014	5100323974	40,000.00	Revenue	Paul Barnes	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	200600	Grants to VPI Sector	405400	06/11/2014	5100323978	19,500.00	Revenue	Western Counselling Services	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NFI)	20110	Professional fees	431010	05/11/2014	5100323978	1,840.00	Revenue	Access Point	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	103108	Training	11150	05/11/2014	5100323978	7,718.00	Revenue	Public Sector Training And Consulta	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Vehicles	30010	06/11/2014	5100323988	3,847.00	Revenue	Ryder Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Agricultural and Fisheries Services	Heritage & Ecology	20110	Grants to VPI Sector	405400	05/11/2014	5100323988	21,680.00	Revenue	Orwin & Seaven Rivers Fisheries	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	200600	Professional fees	431010	05/11/2014	5100323995	3,029.34	Revenue	Dr Burrow Field and Corrigan	2003	Commercial (Organisations)
Enabling and Transition	Refugee Support	ICT Costs not covered by Support/Contract	405400	Professional fees	431010	06/11/2014	5100323997	110,000.00	Revenue	NHS Gloucestershire CCG	2003	Commercial (Organisations)
Enabling and Transition	Refugee Support	ICT Costs not covered by Support/Contract	405400	Professional fees	431010	06/11/2014	5100323998	1,469.47	Revenue	Lomborgs Ltd	2003	Commercial (Organisations)
Enabling and Transition	Refugee Support	ICT Costs not covered by Support/Contract	405400	Professional fees	431010	06/11/2014	5100323998	206.79	Revenue	Lomborgs Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	44100	Telephone - Rental, Cals, Purchases	44100	05/11/2014	5100323803	2,000.00	Revenue	Hobbs Bros Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	44100	Telephone - Rental, Cals, Purchases	44100	05/11/2014	5100323807	361.09	Revenue	Midland Phone Services PLC	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	44100	Telephone - Rental, Cals, Purchases	44100	06/11/2014	5100323807	4.21	Revenue	Midland Phone Services PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	PIF Forest & Treelabours	103752	Professional fees	431010	05/11/2014	5100323812	23,360.00	Revenue	Gritton Primary Academy	2015	Academy Schools
Children & Families Commissioner	Educational Psychology Service	Educational Psychology Service	101710	Non-Commercial agency staff	11160	06/11/2014	5100323814	3,957.50	Revenue	Reflected Personal Information	2006	Individuals
Communities and Infrastructure	Educational Psychology Service	Educational Psychology Service	101710	Grants to VPI Sector	405400	05/11/2014	5100323815	1,000.00	Revenue	Henderson Educational	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	104055	Non-Commercial agency staff	11160	06/11/2014	5100323826	3,187.50	Revenue	Tracy Cox	2003	Commercial (Individuals)
Enabling and Transition	Leaving Care Support Services	Leaving Care Support Services	104055	Children's Agency	58010	06/11/2014	5100323828	31,608.00	Revenue	The National Fostering Agency Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	104231	Printing/Stationery/Office expenses	440010	05/11/2014	5100323834	2,040.00	Revenue	Burton Print Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	480010	Furniture, Equipment & Tools	405400	06/11/2014	5100323835	5,780.00	Revenue	B Grade Domestics	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200312	Professional fees	431010	06/11/2014	5100323835	90.00	Revenue	B Grade Domestics	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200312	Professional fees	431010	06/11/2014	5100323835	24,250.00	Revenue	F & Carter & Co Ltd	2002	CIS Vendors
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200312	Professional fees	431010	06/11/2014	5100323841	811,945.54	Capital	Hewlett Construction Ltd	2003	CIS Vendors
Children & Families Commissioner	Other Family Support Services	Grants to VPI Sector	22000	Professional fees	431010	10/11/2014	5100323845	43,252.00	Revenue	Jermond House Practice	2003	Commercial (Organisations)
Enabling and Transition	Refugee Support	ICT Costs not covered by Support/Contract	405400	Professional fees	431010	10/11/2014	5100323847	9,182.32	Revenue	Phoenix Surgery	2003	Commercial (Organisations)
Enabling and Transition	Refugee Support	ICT Costs not covered by Support/Contract	405400	Professional fees	431010	10/11/2014	5100323848	45,508.88	Revenue	Partners In Health	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Other Family Support Services	Grants to VPI Sector	22000	Professional fees	431010	10/11/2014	5100323849	2,247.00	Revenue	Us Taylor Educational Ltd	2003	Commercial (Organisations)
Enabling and Transition	Refugee Support	ICT Costs not covered by Support/Contract	405400	Professional fees	431010	10/11/2014	5100323850	15,750.00	Revenue	The Old Station Nursery Inneworth	2003	Commercial (Organisations)
Enabling and Transition	Refugee Support	ICT Costs not covered by Support/Contract	405400	Professional fees	431010	10/11/2014	5100323851	590.63	Revenue	Clancy Building Services Ltd	2003	CIS Vendors
Enabling and Transition	Refugee Support	ICT Costs not covered by Support/Contract	405400	Professional fees	431010	10/11/2014	5100323854	2,040.00	Revenue	Clancy Building Services Ltd	2003	CIS Vendors
Enabling and Transition	Refugee Support	ICT Costs not covered by Support/Contract	405400	Professional fees	431010	10/11/2014	5100323857	60.00	Revenue	Laf Heaton	2010	Commercial (Individuals)
Enabling and Transition	Refugee Support	ICT Costs not covered by Support/Contract	405400	Professional fees	431010	10/11/2014	5100323858	13,408.00	Revenue	Robert Andrews	2010	Commercial (Individuals)
Communities and Infrastructure	Corporate Management	Furniture, Equipment & Tools	405400	Furniture, Equipment & Tools	405400	05/11/2014	5100323859	43,396.00	Revenue	Clancy Building Services Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200312	Professional fees	431010	10/11/2014	5100323863	1,000.00	Revenue	Glooucester FM	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	44100	Telephone - Rental, Cals, Purchases	44100	05/11/2014	5100323865	49,500.00	Revenue	Broadway Lodge Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	44100	Telephone - Rental, Cals, Purchases	44100	05/11/2014	5100323877	6,000.00	Revenue	Briggs Emmemore	2003	Commercial (Organisations)
Commissioning Director - Adults	Equipment & Adaptations - Internal	Equipment & Adaptations - Internal	201053	Non-Commercial agency staff	11160	05/11/2014	5100323888	251,127.00	Revenue	RSC Medical Recruit Ltd	2003	Commercial (Organisations)
Enabling and Transition	Equipment & Adaptations - Internal	Equipment & Adaptations - Internal	201053	Non-Commercial agency staff	11160	05/11/2014	5100323888	1,805.00	Revenue	RSC Medical Recruit Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200312	Professional fees	431010	05/11/2014	5100323892	20,000.00	Revenue	Clancy Building Services Ltd	2003	CIS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Work	480010	Professional fees	431010	05/11/2014	5100323894	15,993.81	Revenue	Dr Hamilton & Partners	2003	Commercial (Organisations)
Enabling and Transition	Agricultural and Fisheries Services	Refugee Support	405400	Professional fees	431010	05/11/2014	5100323897	7,125.00	Capital	Stephen A Cooper & Sons Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Co-ordination	200312	Printing/Stationery/Office expenses	440010	10/11/2014	5100323900	44.75	Revenue	Chenham Tree Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Co-ordination	200312	Printing/Stationery/Office expenses	440010	10/11/2014	5100323900	660.00	Revenue	Gardiner Graphics Supplies	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	480010	Printing/Stationery/Office expenses	440010	10/11/2014	5100323901	55,300.00	Capital	Stony Long	2010	Commercial (Individuals)
Children & Families Commissioner	Central Commissioning Function	Education & Learning	103541	Printing/Stationery/Office expenses	440010	10/11/2014	5100323902	44,500.00	Revenue	Surgery Ink		

Communities and Infrastructure	Strategy & Challenge	640003	Printing/Stationery/Office expenses	42000	12/11/2014	5100324497	6,682.85 Revenue	Alpha Colour Printers Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Strategy & Challenge	640003	Printing/Stationery/Office expenses	42000	12/11/2014	5100324497	2,654.45 Revenue	Alpha Colour Printers Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Adult Obesity	103175	Grounds Maintenance	20110	12/11/2014	5100324498	27,022.02 Revenue	Unico Ltd	2003	Commercial (Organisations)
Director of Public Health	Central Administration	103175	Lead Commissioner (Health Improvement)	20032	12/11/2014	5100324500	1,041.77 Revenue	Yorkshire Health Centre	2003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	102314	Park and Ride	20200	12/11/2014	5100324501	1,790.52 Revenue	London Road Medical Practice	2003	Commercial (Organisations)
Communities and Infrastructure	Central Administration	103175	Schools Support Team ET	103175	12/11/2014	5100324501	4,492.40 Revenue	Gleum Security Ltd Hudders	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Funding	103566	Early Years SEN	15010	12/11/2014	5100324510	1,155.00 Revenue	Countrywide Grounds Maintenance Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	LA Safety, Safe & Secure Routes (Int SCP)	102561	Skills for Life	40310	12/11/2014	5100324517	1,085.00 Revenue	Barneshead Day Nursery	2016	Non Commercial Orgs
Communities and Infrastructure	LA Safety, Safe & Secure Routes (Int SCP)	102561	Skills for Life	40310	12/11/2014	5100324517	1,085.00 Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	LA Safety, Safe & Secure Routes (Int SCP)	102561	Skills for Life	40310	12/11/2014	5100324517	1,085.00 Revenue	Redacted Personal Information	2006	Individuals
Enabling and Transition	Central Administration	103175	Schools Support Team ET	103175	12/11/2014	5100324522	95,422.24 Revenue	Clancy Building Services Ltd	2003	CIS Vendors
Enabling and Transition	Central Administration	103175	Schools Support Team ET	103175	12/11/2014	5100324522	1,846.40 Revenue	Clancy Building Services Ltd	2003	CIS Vendors
Enabling and Transition	Central Administration	103175	Schools Support Team ET	103175	12/11/2014	5100324524	5,913.56 Revenue	The Landscape Group	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	103175	Schools Support Team ET	103175	12/11/2014	5100324525	1,813.13 Revenue	The Landscape Group	2003	Commercial (Organisations)
Communities and Infrastructure	Water Minimisation	103285	Recycling Credits	42080	12/11/2014	5100324531	6,512.82 Revenue	Conwall District Council	2003	Commercial (Organisations)
Communities and Infrastructure	Water Minimisation	103285	Recycling Credits	42080	12/11/2014	5100324531	1,663.60 Revenue	Resource Futures Limited	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	103175	Refuse Collection & Pest Control	45030	12/11/2014	5100324531	795.75 Revenue	PW Commercial Contract T/A Printwave	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	103175	Refuse Collection & Pest Control	45030	12/11/2014	5100324534	1,314.1 Revenue	PW Commercial Contract T/A Printwave	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	103175	Capital Expenditure - Design fees (architects/cons)	48014	12/11/2014	5100324537	5,000.00 Capital	Adams Fletcher & Partners	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	103175	Capital Expenditure - Design fees (architects/cons)	48014	12/11/2014	5100324537	9,620.00 Capital	Kilroy Construction	2003	Commercial (Organisations)
Enabling and Transition	Schools Meats/Milk	103370	Furniture, Equipment & Tools	40000	12/11/2014	5100324542	1,337.13 Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Enabling and Transition	Schools Meats/Milk	103370	Furniture, Equipment & Tools	40000	12/11/2014	5100324542	1,355.85 Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Legal Disbursements	Legal Disbursements	103175	Professional fees	40000	12/11/2014	5100324550	1,024.24 Revenue	Centre for Assessment & Therapy	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324562	1,200.00 Revenue	Mr Ross Williams	2010	Commercial (Individual)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	920.00 Revenue	Mr Nicola Cowan	2010	Commercial (Individual)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	920.00 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
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Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	5100324565	2,995.30 Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	103752	Professional fees	43010	12/11/2014	510032456				

Communities and Infrastructure	Closed landfill sites	Landfill and Other Disposal Contract	303003	Priv contract payments	57040	15/11/2014	5700234934	3,238.43	Revenue	Cory Environmental Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	15/11/2014	5700234934	14,020.88	Revenue	Cory Environmental Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/Recovery	Landfill and Other Disposal Contract	303092	Priv contract payments	57040	15/11/2014	5700234934	405.35	Revenue	Cory Environmental Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303092	Priv contract payments	57040	15/11/2014	5700234934	458,478.00	Revenue	M&J Broomes (Poole) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools	SEN Out of County Placements	101330	Voluntary & Independent Organisations	50010	17/11/2014	5700234937	41,665.12	Revenue	St Christopher's School (British) Lt	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OCC Placements	101311	Voluntary & Independent Organisations	50010	17/11/2014	5700234937	52,020.40	Revenue	St Christopher's School (British) Lt	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	17/11/2014	5700234939	29,296.00	Revenue	St Christopher's School (British) Lt	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	17/11/2014	5700234940	73,500.00	Revenue	Step A Side Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VPI Sector	46010	17/11/2014	5700234941	21,300.00	Revenue	Our Place Schools	2003	Commercial (Organisations)
Enabling and Transition	IT	Traded Services	500102	Computer Related Costs	46000	17/11/2014	5700234942	2,055.50	Revenue	Our Place Schools	2003	Commercial (Organisations)
Enabling and Transition	ICT Costs not covered by Support/Contract	ICT Costs not covered by Support/Contract	500102	Computer Related Costs	46000	17/11/2014	5700234942	50,000.00	Revenue	Our Place Schools	2003	Commercial (Organisations)
Enabling and Transition	ICT Costs not covered by Support/Contract	ICT Costs not covered by Support/Contract	500102	Computer Related Costs	46000	17/11/2014	5700234942	2,364.48	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Postage & Delivery	103221	Postage & Delivery	44000	17/11/2014	5700234952	2,027.31	Revenue	Royal Mail Group Plc	2004	Government / Public Sector
Director of Public Health	Public Mental Health	Countywide Operations Manager	207086	Countywide Operations Manager	44100	17/11/2014	5700234958	170.76	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Countywide Operations Manager	44100	17/11/2014	5700234958	87,843.00	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Countywide Operations Manager	207086	Countywide Operations Manager	44100	17/11/2014	5700234958	44,250.00	Revenue	RF Salford & Workwear Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Countywide Operations Manager	207086	Countywide Operations Manager	44100	17/11/2014	5700234958	7.10	Revenue	RF Salford & Workwear Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Countywide Operations Manager	207086	Countywide Operations Manager	44100	17/11/2014	5700234958	8,600.00	Capital	P & R Heating Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Countywide Operations Manager	207086	Countywide Operations Manager	44100	17/11/2014	5700234958	16,300.00	Capital	P & R Heating Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Countywide Operations Manager	207086	Countywide Operations Manager	44100	17/11/2014	5700234958	17,837.50	Capital	P & R Heating Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Countywide Operations Manager	207086	Countywide Operations Manager	44100	17/11/2014	5700234958	26,580.00	Capital	P & R Heating Ltd	2002	CS Vendors
Commissioning Director - Adults	Equipment & Adaptations - Internal	Non-Commercial agency staff	201503	Non-Commercial agency staff	11150	17/11/2014	5700234970	95.00	Revenue	RIC Medical Recruit Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	17/11/2014	5700234975	1,421.88	Revenue	Arbility Ltd	2003	Commercial (Organisations)
Support to Operators	Transport Projects and Performance	Transport Projects and Performance	302401	Grants to VPI Sector	46010	17/11/2014	5700234978	17,737.87	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Support to Operators	Transport Projects and Performance	Transport Projects and Performance	302401	Grants to VPI Sector	46010	17/11/2014	5700234980	2,758.00	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Support to Operators	Transport Projects and Performance	Transport Projects and Performance	302401	Grants to VPI Sector	46010	17/11/2014	5700234980	-10.90	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Support to Operators	Transport Projects and Performance	Transport Projects and Performance	302401	Grants to VPI Sector	46010	17/11/2014	5700234981	2,422.46	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	17/11/2014	5700235008	21,300.00	Capital	E & C Carter & Co Ltd	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	508084	Premises Repairs & Maintenance	20060	18/11/2014	5700235009	1,845.24	Revenue	A & E Fire Equipment Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Family Support Services	Transport - services users	101413	Transport - services users	100000	18/11/2014	5700235010	10,000.00	Capital	P & R Heating Ltd	2002	CS Vendors
Children & Families Commissioner	School Improvement	Education Performance & Intervention	102101	Education Performance & Intervention	22550	18/11/2014	5700235037	35,000.00	Revenue	Hatherly Manor Hotel	2003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	Education Performance & Intervention	102101	Education Performance & Intervention	22550	18/11/2014	5700235037	12,200.00	Revenue	Hatherly Manor Hotel	2003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	Education Performance & Intervention	102101	Education Performance & Intervention	22550	18/11/2014	5700235038	16,083.00	Revenue	Hatherly Manor Hotel	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	18/11/2014	5700235043	11,840.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	18/11/2014	5700235043	12,800.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Director of Public Health	Local Commissioner (Health Improvement)	Professional fees	209312	Professional fees	41010	18/11/2014	5700235044	6,200.00	Revenue	Lloyds Pharmacy Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	Lead Care Training	10190	Training	11150	18/11/2014	5700235046	50,000.00	Revenue	University Of Gloucestershire	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	18/11/2014	5700235050	17,000.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Strategy and Challenge	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	18/11/2014	5700235070	3,000.00	Revenue	Tickbox Marketing Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	18/11/2014	5700235079	45,000.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	18/11/2014	5700235079	4,200.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	18/11/2014	5700235079	69,030.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	18/11/2014	5700235080	5,300.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	18/11/2014	5700235080	5,300.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	18/11/2014	5700235081	9,900.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	18/11/2014	5700235081	15,200.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	18/11/2014	5700235081	12,600.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	18/11/2014	5700235081	12,600.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307516	Professional fees	40510	18/11/2014	5700235104	2,200.00	Revenue	Gloucestershire Bike Events	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	40510	18/11/2014	5700235105	7,440.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Director of Public Health	Health Agency	Health Agency	202113	Health Agency	46010	18/11/2014	5700235111	100,000.00	Revenue	Private Health Surgeon	2003	Commercial (Organisations)
Support to Operators	Transport Projects and Performance	Transport Projects and Performance	302401	Grants to VPI Sector	46010	18/11/2014	5700235112	2,083.33	Revenue	Stroud Ring And Ride	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	18/11/2014	5700235114	60,693.01	Capital	Brindley Agency Limited	2003	CS Vendors
Director of Public Health	Health Agency	Health Agency	202113	Health Agency	46010	18/11/2014	5700235142	10,100.00	Revenue	Gloucestershire Health Community Gou	2010	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	18/11/2014	5700235142	10,100.00	Revenue	Kali Technologies Ltd	2010	Commercial (Individual)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Street Lighting Mgt	57030	19/11/2014	5700235143	44,773.00	Revenue	SSS Contracting Ltd (GCC-GH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Street Lighting Mgt	57030	19/11/2014	5700235144	1,316.34	Revenue	SSS Contracting Ltd (GCC-GH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Street Lighting Mgt	57030	19/11/2014	5700235145	3,135.14	Revenue	SSS Contracting Ltd (GCC-GH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Street Lighting Mgt	57030	19/11/2014	5700235146	6,694.84	Revenue	SSS Contracting Ltd (GCC-GH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Street Lighting Mgt	57030	19/11/2014	5700235146	6,694.84	Revenue	SSS Contracting Ltd (GCC-GH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Street Lighting Mgt	57030	19/11/2014	5700235152	2,646.08	Revenue	SSS Contracting Ltd (GCC-GH)	2002	CS Vendors
Enabling and Transition	Central Administration	Schools Support Team ET	101314	Cleaning & Domestic Supplies	25020	19/11/2014	5700235153	65,177.58	Revenue	Glen Cleaning Company Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	Support to Operators	101314	Cleaning & Domestic Supplies	25020	19/11/2014	5700235155	1,281.00	Revenue	Glen Cleaning Company Ltd	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Schools Support Team ET	101314	Cleaning & Domestic Supplies	25020	19/11/2014	5700235155	48,633.33	Revenue	Glen Cleaning Company Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235160	70,771.00	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235160	22.40	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235160	15.00	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235161	45,756.00	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235161	2,400.00	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235161	15.00	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235161	99,282.00	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235161	49.31	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235163	15.00	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235164	60.61	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235164	80.60	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235164	15.00	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235169	46.30	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235169	15.00	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Children & Families Commissioner	Independent Reviewing Officers	Professional fees	102420	Professional fees	41010	19/11/2014	5700235170	2,317.00	Revenue	M&D Tyle Lake House Associates	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235171	12,380.00	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235173	61.95	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235173	20.00	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235173	2,900.00	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	209990	Medical supplies	40540	19/11/2014	5700235186	6,984.00	Revenue	SSS Contracting Ltd (GCC-GH)	2002	CS Vendors
Enabling and Transition	Central Administration	Schools Support Team ET	101314	Cleaning & Domestic Supplies	25020	19/11/2014	5700235187	1,281.00	Revenue	Glen Cleaning Company Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	Support to Operators	101314	Cleaning & Domestic Supplies	25020	19/11/2014	5700235187	1,281.00	Revenue	Glen Cleaning Company Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	Support to Operators	101314	Cleaning & Domestic Supplies	25020	19/11/2014	5700235187	1,281.00	Revenue	Glen Cleaning Company Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	Support to Operators	101314	Cleaning & Domestic Supplies	25020	19/11/2014	5700235187	1,281.00	Revenue	Glen Cleaning Company Ltd	2	

Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	24/1/2014	5100315402	102.30	Revenue	Aquacheck Engineering Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	24/1/2014	5100315402	20.60	Revenue	Aquacheck Engineering Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	24/1/2014	5100315402	15.00	Revenue	Aquacheck Engineering Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & B. Wickridge Close	20200	Security, alarms, etc.	20200	24/1/2014	5100315428	380.40	Revenue	A & B Fire Equipment Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura agency staff	11130	24/1/2014	5100315429	1,562.50	Revenue	Reduced Personal Information	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57040	24/1/2014	5100315434	744.1	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Children & Families Commissioner	Operation Out of School	SSE Hospital	206310	Non-Commensura agency staff	11160	24/1/2014	5100315438	1,413.2	Revenue	Zetterton NHS Foundation Trust	2013	Commercial (Individual)
Children & Families Commissioner	Adult Education - Community Learning	Adult Education - Community Learning	206431	Professional fees	11160	21/1/2014	5100315454	554.4	Revenue	Karm-Logica	2010	Commercial (Individual)
Enabling and Transition	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	24/1/2014	5100315455	480.00	Revenue	Primer Employment Group Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Disbursements	Legal Disbursements	412430	Professional fees	412430	21/1/2014	5100315460	480.00	Revenue	Opera Performance Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	504025	Legal Costs (Fees and Disbursements)	57040	21/1/2014	5100315461	7,398.00	Revenue	Warage & Co	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North VSS Team	109455	Children Agency	58010	21/1/2014	5100315465	3,614.50	Revenue	Crabby Housing Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303249	Private contract payments	57040	21/1/2014	5100315467	480.00	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303249	Private contract payments	57040	21/1/2014	5100315468	1,551.52	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303249	Private contract payments	57040	21/1/2014	5100315469	4,121.00	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303249	Private contract payments	57040	21/1/2014	5100315470	11,468.00	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303249	Private contract payments	57040	21/1/2014	5100315471	9,055.87	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303249	Private contract payments	57040	21/1/2014	5100315472	2,746.20	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303249	Private contract payments	57040	21/1/2014	5100315473	6,486.60	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303249	Private contract payments	57040	21/1/2014	5100315474	2,692.31	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303249	Private contract payments	57040	21/1/2014	5100315475	892.1	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303249	Private contract payments	57040	21/1/2014	5100315476	1,011.00	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303246	Private contract payments	57040	21/1/2014	5100315477	2,301.36	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303246	Private contract payments	57040	21/1/2014	5100315478	3,157.53	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303246	Private contract payments	57040	21/1/2014	5100315479	5,104.07	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303246	Private contract payments	57040	21/1/2014	5100315480	1,029.57	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	303246	Private contract payments	57040	21/1/2014	5100315481	13,222.20	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315507	481.86	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315507	-24.10	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315507	481.86	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Enabling and Transition	Other Support Services: Exp In Sch Bud	Advisory Teaching Service	101280	Equipment Hire / Leasing Costs	40540	21/1/2014	5100315522	479.84	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Gloucester Premises	Gloucester Premises	Gloucester Premises	803100	Refuse Collection & Pest Control	25030	21/1/2014	5100315524	79.78	Revenue	PW Commercial Ltd T/A Printwaste	2003	Commercial (Organisations)
Gloucester Premises	Gloucester Premises	Gloucester Premises	803100	Medical fees (incl Post Mortems)	41020	21/1/2014	5100315531	2,600.00	Revenue	Dr S R Ferryman	2010	Commercial (Individual)
Gloucester Premises	Gloucester Premises	Gloucester Premises	404100	Medical fees (incl Post Mortems)	41020	21/1/2014	5100315533	27.90	Revenue	Dr S R Ferryman	2010	Commercial (Individual)
Gloucester Premises	Gloucester Premises	Gloucester Premises	404100	Medical fees (incl Post Mortems)	41020	21/1/2014	5100315533	1,076.40	Revenue	Roe Forensics Ltd	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Vehicles	Capital Expenditure - Vehicles	505990	Medical supplies	40540	21/1/2014	5100315531	129,100.00	Revenue	Emergency One (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315543	74.80	Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315543	1,224.00	Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315544	480.00	Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315545	24,586.80	Revenue	Disclosure & Barring Service	2003	Government / Public Sector
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315545	59.00	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315547	2.00	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315547	339.20	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315547	1,480.00	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315547	380.00	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315547	799.00	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315547	18,500.00	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315547	408.00	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Cleaning & Domestic Supplies	25020	21/1/2014	5100315554	2,200.00	Revenue	P H M Plant Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Cleaning & Domestic Supplies	25020	Cleaning & Domestic Supplies	25020	21/1/2014	5100315554	2,200.00	Revenue	P H M Plant Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Cleaning & Domestic Supplies	25020	Cleaning & Domestic Supplies	25020	21/1/2014	5100315554	264.00	Revenue	P H M Plant Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315555	76.95	Revenue	P H M Plant Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315555	1,480.00	Revenue	P H M Plant Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315555	22.95	Revenue	P H M Plant Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315555	159.90	Revenue	P H M Plant Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315555	81.60	Revenue	P H M Plant Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315555	49.80	Revenue	P H M Plant Services Limited	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Design fees (architecture)/cons	Capital Expenditure - Design fees (architecture)/cons	48014	Capital Expenditure - Design fees (architecture)/cons	48014	21/1/2014	5100315558	856.00	Capital	SF Planning	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Design fees (architecture)/cons	Capital Expenditure - Design fees (architecture)/cons	48014	Capital Expenditure - Design fees (architecture)/cons	48014	21/1/2014	5100315558	856.00	Capital	SF Planning	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Design fees (architecture)/cons	Capital Expenditure - Design fees (architecture)/cons	48014	Capital Expenditure - Design fees (architecture)/cons	48014	21/1/2014	5100315558	427.00	Capital	SF Planning	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Design fees (architecture)/cons	Capital Expenditure - Design fees (architecture)/cons	48014	Capital Expenditure - Design fees (architecture)/cons	48014	21/1/2014	5100315558	856.00	Capital	SF Planning	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Design fees (architecture)/cons	Capital Expenditure - Design fees (architecture)/cons	48014	Capital Expenditure - Design fees (architecture)/cons	48014	21/1/2014	5100315558	856.00	Capital	SF Planning	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Design fees (architecture)/cons	Capital Expenditure - Design fees (architecture)/cons	48014	Capital Expenditure - Design fees (architecture)/cons	48014	21/1/2014	5100315558	856.00	Capital	SF Planning	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Design fees (architecture)/cons	Capital Expenditure - Design fees (architecture)/cons	48014	Capital Expenditure - Design fees (architecture)/cons	48014	21/1/2014	5100315558	856.00	Capital	SF Planning	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Design fees (architecture)/cons	Capital Expenditure - Design fees (architecture)/cons	48014	Capital Expenditure - Design fees (architecture)/cons	48014	21/1/2014	5100315558	856.00	Capital	SF Planning	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Design fees (architecture)/cons	Capital Expenditure - Design fees (architecture)/cons	48014	Capital Expenditure - Design fees (architecture)/cons	48014	21/1/2014	5100315558	856.00	Capital	SF Planning	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Design fees (architecture)/cons	Capital Expenditure - Design fees (architecture)/cons	48014	Capital Expenditure - Design fees (architecture)/cons	48014	21/1/2014	5100315558	856.00	Capital	SF Planning	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Design fees (architecture)/cons	Capital Expenditure - Design fees (architecture)/cons	48014	Capital Expenditure - Design fees (architecture)/cons	48014	21/1/2014	5100315558	856.00	Capital	SF Planning	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Design fees (architecture)/cons	Capital Expenditure - Design fees (architecture)/cons	48014	Capital Expenditure - Design fees (architecture)/cons	48014	21/1/2014	5100315558	856.00	Capital	SF Planning	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	505990	Medical supplies	40540	21/1/2014	5100315558	856.00	Capital	SF Planning	2003	Commercial (Organisations)
Strategic Finance	Insurance and Risk	Insurance and Risk	502507	Professional fees	41020	21/1/2014	5100315571	2,250.00	Revenue	Magpie Galileo Software Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Finance and Other Health Related Svc	Finance and Other Health Related Svc	303752	Professional fees	41020	21/1/2014	5100315571	3,485.00	Revenue	Red32 Personal Information	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Course Delivery	302550	Bank charges	61480	21/1/2014	5100315573	5,597.81	Revenue	Mofog Drive Services Limite	2003	Commercial (Organisations)
Commissioning Director - Adults	Equipment & Adaptations - Internal	Lead Commissioner (PS)	201504	Voluntary & Independent Organisations	55010	21/1/2014	5100315578	11,250.00	Revenue	Gloucestershire Deaf Association	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Equipment & Adaptations - Internal	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	21/1/2014	5100315580	1,125.00	Revenue	Ability Supported Living	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults u65 with LD Int	LD Other Budgets	307030	Grants to VPI Sector	46010	21/1/2014	5100315582	5,175.00	Revenue	424 Consulting Ltd	2010	Commercial (Individual)
Commissioning Director - Adults	Other Services to Adults u65 with LD Int	LD Other Budgets	307030	Grants to VPI Sector	46010	21/1/2014	5100315587	1,200.00	Revenue	Lim (Employment) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults u65 with LD Int	The Beeches	204417	Transport - service users	30120	21/1/2014	5100315601	2,124.00	Revenue	GO Accessible Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	104240	Transport - service users	30120	21/1/2014	5100315602	3,219.84	Revenue	GO Accessible Transport	2003	Commercial (Organisations)
Communities and Infrastructure	Commissioning & Social Work	Independent Reviewing Officers	104240	Transport - service users	30120	21/1/2014	5100315602	3,219.84	Revenue	GO Accessible Transport	2003	Commercial (Organisations)
Communities and Infrastructure	Commissioning & Social Work	Independent Reviewing Officers	104240	Transport - service users	30120	21/1/2014	5100315602	3,219.84	Revenue	GO Accessible Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	104240	Transport - service users	30120	21/1/2014	5100315602	3,219.84	Revenue	GO Accessible Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	104240	Transport - service users	30120	21/1/2014	5100315602	3,219.84	Revenue	GO Accessible Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	104240	Transport - service users	30120	21/1/2014	5100315602	3,219.84	Revenue	GO Accessible Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	104240	Transport - service users	30120	21/1/2014	5100315602	3,219.84	Revenue	GO Accessible Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	104240	Transport - service users	30120	21/1/2014	5100315602	3,219.84	Revenue	GO Accessible Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	104240	Transport - service users	30120	21/1/2014	5100315602	3,219.84	Revenue	GO Accessible Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	104240	Transport - service users	30120	21/1/2014	5100315602	3,219.84	Revenue	GO Accessible Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	104240									

Commissioning Director - Adults	Other Services to Adults u6s with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25/11/2014	5100325937	1,000.00	Revenue	Gloucestershire Voices	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults u6s with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	25/11/2014	5100325938	467.50	Revenue	HVS Consulting Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204425	Transport - service users	30120	25/11/2014	5100325940	146.00	Revenue	Thrive Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204425	Transport - service users	30120	25/11/2014	5100325941	90.00	Revenue	Thrive Care Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Services	Services	40100	Professional fees	40100	25/11/2014	5100325942	9,000.00	Revenue	Other Local Authorities	2012	Other Local Authorities
Children & Families Commissioner	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	46.00	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	9.68	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	86.29	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	4.19	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	3.47	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	1.56	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	18.20	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	9.10	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	15.36	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	17.00	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	58.50	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	20.30	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	19.96	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	11.90	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	6.00	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	6.60	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	12.00	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners' Court Services	404100	Medical supplies	40540	25/11/2014	5100325946	30.00	Revenue	Chemical Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101143	Employer professional fees	41010	25/11/2014	5100325947	9,000.00	Revenue	Dorset County Council	2012	Other Local Authorities
Children & Families Commissioner	Adoption Services	Adoption	101143	Employer professional fees	41010	25/11/2014	5100325949	5,363.00	Revenue	Somerset County Council	2012	Other Local Authorities
Children & Families Commissioner	Adoption Services	Adoption	101143	Employer professional fees	41010	25/11/2014	5100325951	1,580.00	Revenue	Gloucestershire Care Services NHS	2004	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101143	Employer professional fees	41010	25/11/2014	5100325959	70.98	Revenue	Rela Rea Sunders	2003	Commercial (Individual)
Communities and Infrastructure	Rid Safety Edu & Safe Routes (incl SCP)	Course Delivery	302550	Professional fees	43010	25/11/2014	5100325961	50.40	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Assessment & Care Management - Internal	Training	11150	Professional fees	43010	25/11/2014	5100325964	1,355.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Use of Resources	206197	Grants to VPI Sector	46010	25/11/2014	5100325971	896.00	Revenue	Cleavelink	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509317	Professional fees	43010	25/11/2014	5100325980	114,487.2	Revenue	Zgether NHS Foundation Trust	2013	NHS Bodies
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509317	Professional fees	43010	25/11/2014	5100325981	6,912.00	Revenue	Meredon Hospital	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	509317	Professional fees	43010	25/11/2014	5100325989	12,477.37	Revenue	Zgether NHS Foundation Trust	2013	NHS Bodies
Children & Families Commissioner	Private, Vol & Independent Providers	Lead Commissioner - Long Term Conditions	509317	Professional fees	43010	25/11/2014	5100325990	10,596.91	Revenue	Zgether NHS Foundation Trust	2013	NHS Bodies
Children & Families Commissioner	Therapies and Other Health Related Svcs	Commissioning Contracts - Health	103355	Professional fees	43010	25/11/2014	5100325991	3,374.44	Revenue	NCS	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	Commissioning Contracts - Health	103355	Professional fees	43010	25/11/2014	5100325993	3,374.44	Revenue	GCC Kingfisher Primary School Curren	2008	Schools within GCC
Children & Families Commissioner	Therapies and Other Health Related Svcs	Commissioning Contracts - Health	103355	Professional fees	43010	25/11/2014	5100325995	5,500.00	Revenue	Gloucestershire Care Services NHS	2004	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	Commissioning Contracts - Health	103355	Professional fees	43010	25/11/2014	5100325996	12,757.00	Revenue	NHS Gloucestershire	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	Commissioning Contracts - Health	103355	Professional fees	43010	25/11/2014	5100325997	47,653.1	Revenue	Gloucestershire Care Services NHS	2004	Commercial (Organisations)
Director of Public Health	Public mental health	Public Mental Health	200806	Grants to VPI Sector	46010	25/11/2014	5100325998	23,500.00	Revenue	Rehink	2003	Commercial (Organisations)
Director of Public Health	Public mental health	Public Mental Health	200806	Grants to VPI Sector	46010	25/11/2014	5100325999	13,200.00	Revenue	University Of Gloucestershire	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206197	Grants to VPI Sector	46010	25/11/2014	5100330000	5,308.93	Revenue	Cleavelink	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206197	Grants to VPI Sector	46010	25/11/2014	5100330001	4,949.00	Revenue	Cleavelink	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206197	Grants to VPI Sector	46010	25/11/2014	5100330002	51,390.1	Revenue	Cleavelink	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	25/11/2014	5100330003	12.50	Revenue	James Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	25/11/2014	5100330004	8,485.67	Revenue	Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	25/11/2014	5100330006	3,168.70	Revenue	Calvary Surgery	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	25/11/2014	5100330007	2,166.36	Revenue	The Medical Centre	2013	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	25/11/2014	5100330008	60.00	Revenue	Alpha Colour Printers Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	25/11/2014	5100330011	24.80	Revenue	Maina Transportation Planning Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	25/11/2014	5100330012	40.00	Revenue	Alpha Colour Printers Ltd	2003	Commercial (Organisations)
Balance Sheet	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	25/11/2014	5100330014	4,206.58	Revenue	Atkins Limited	2002	Commercial (Organisations)
Communities and Infrastructure	Agricultural and Fisheries Services	Premises Repairs & Maintenance	40540	Premises Repairs & Maintenance	40540	25/11/2014	5100330017	2,500.00	Revenue	CS Vendors	2002	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Regular Related Costs	40100	Regular Related Costs	40100	25/11/2014	5100330021	90.00	Revenue	Fusion Design & Print Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Rid Safety Edu & Safe Routes (incl SCP)	Regular Related Costs	40100	Regular Related Costs	40100	25/11/2014	5100330023	90.00	Revenue	Fusion Design & Print Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Skills for Life	Grants to VPI Sector	302561	Professional fees	43010	25/11/2014	5100330026	92.30	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Skills for Life	Grants to VPI Sector	302561	Professional fees	43010	25/11/2014	5100330027	1,380.00	Revenue	Gloucestershire Care Services NHS	2004	Commercial (Organisations)
Children & Families Commissioner	Agri Cultural and Fisheries Services	Premises Repairs & Maintenance	20060	Premises Repairs & Maintenance	20060	25/11/2014	5100330028	2,150.00	Revenue	Space Construction Ltd	2002	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care	101609	Professional fees	43010	25/11/2014	5100330039	85,000.00	Revenue	FRG Ltd	2003	Commercial (Organisations)
Enabling and Transition	Home & School Transport: Other	Occupational Health and Safety	103243	Professional fees	43010	25/11/2014	5100330041	1,046.00	Revenue	Individual Personal Information	2006	Individuals
Children & Families Commissioner	Business Service Centre	Children Agency	50010	Professional fees	43010	25/11/2014	5100330043	1,046.00	Revenue	Individual Personal Information	2006	Individuals
Communities and Infrastructure	Business Service Centre	BSC Administration Reporting	202152	Professional fees	44600	25/11/2014	5100330051	24,000.00	Revenue	Web-Net Ltd /Ta People Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Business Service Centre	Sustainability	306042	Professional fees	44600	25/11/2014	5100330052	15,648.78	Revenue	Designs for Lighting Ltd	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Sustainability	306042	Professional fees	44600	25/11/2014	5100330053	15,648.78	Revenue	Designs for Lighting Ltd	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Sustainability	306042	Professional fees	44600	25/11/2014	5100330054	15,748.78	Revenue	Designs for Lighting Ltd	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Sustainability	306042	Professional fees	44600	25/11/2014	5100330055	9.50	Revenue	Designs for Lighting Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer: Premises, Supplies, H & S	206176	Postage & Delivery	44000	25/11/2014	5100330060	60.324	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Commissioning Director - Adults	Administration Services	Lead Officer: Premises, Supplies, H & S	206176	Postage & Delivery	44000	25/11/2014	5100330061	70.00	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	25/11/2014	5100330063	69.996	Revenue	World Business	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Equipment & Adaptations	101223	Equipment & Adaptations	101223	25/11/2014	5100330065	1,420.00	Revenue	Prohibit Catering Design Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	25/11/2014	5100330066	46,957.81	Capital	Barrowood General Works Ltd	2002	Commercial (Organisations)
Children & Families Commissioner	Performance & Information	Educational Entitlement & Inclusion	401206	Educational activities	30010	25/11/2014	5100330076	77.24	Revenue	Staverton Commercial Servicing Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206197	Grants to VPI Sector	46010	25/11/2014	5100330079	91.85	Revenue	John Vivian	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206197	Grants to VPI Sector	46010	25/11/2014	5100330085	91.85	Revenue	Cleavelink	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206197	Grants to VPI Sector	46010	25/11/2014	5100330086	91.85	Revenue	Cleavelink	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Professional fees	43010	Professional fees	43010	25/11/2014	5100330087	91.85	Revenue	Cleavelink	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Professional fees	43010	Professional fees	43010	25/11/2014	5100330088	67.40	Revenue	RPS Group PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Residual Waste Project	303091	Professional fees	43010	25/11/2014	5100330088	56.23	Revenue	RPS Group PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Residual Waste Project	303091	Professional fees	43010	25/11/2014	5100330088	56.23	Revenue	RPS Group PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Residual Waste Project	303091	Professional fees	43010	25/11/2014	5100330088	56.23	Revenue	RPS Group PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Residual Waste Project	303091	Professional fees	43010	25/11/2014	5100330088	56.23	Revenue	RPS Group PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Residual Waste Project	303091	Professional fees	43010	25/11/2014	5100330088	56.23	Revenue	RPS Group PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Residual Waste Project	303091	Professional fees	43010	25/11/2014	5100330088	56.23	Revenue	RPS Group PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Residual Waste Project	303091	Professional fees	43010	25/11/2014	5100330088	56.23	Revenue	RPS Group PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Residual Waste Project	303091	Professional fees	43010	25/11/2014	5100330088	56.23	Revenue	RPS Group PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Residual Waste Project	303091	Professional fees	43010	25/11/2014	5100330088	56.23	Revenue	RPS Group PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Residual Waste Project	303091	Professional fees	43010	25/11/2014	5100330088	56.23	Revenue	RPS Group PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Residual Waste Project	303091	Professional fees	43010	25/11/2014	5100330088	56.23	Revenue	RPS Group PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Residual Waste Project	303091	Professional fees	43010	25/11/2014	510					

Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Payments to Other Local Authorities	52000	27/11/2014	5100326460	5,257.34	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302296	Professional fees	43010	27/11/2014	5100326461	3,500.00	Revenue	JMP Consultants Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	27/11/2014	5100326461	5,850.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	27/11/2014	5100326468	3,484.50	Revenue	Cotswold CVS Trading Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	27/11/2014	5100326468	395.85	Revenue	Cotswold CVS Trading Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57300	27/11/2014	5100326470	579.51	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	27/11/2014	5100326471	45,907.90	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Advertising & Marketing	47710	27/11/2014	5100326472	510.00	Revenue	Local Green Points LLP	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	27/11/2014	5100326481	96.00	Revenue	B Grade Domestics	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	27/11/2014	5100326485	876.87	Revenue	Phoenix Futures	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	27/11/2014	5100326487	3,100.00	Revenue	Gloucestershire Bike Events	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	27/11/2014	5100326509	789.98	Revenue	Direct Healthcare Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	27/11/2014	5100326511	791.00	Revenue	Roma Medical Aids Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	27/11/2014	5100326522	410.00	Revenue	Easylink UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	27/11/2014	5100326522	0.95	Revenue	Easylink UK Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Street Lighting Deteriorating Columns	57350	28/11/2014	5100326544	438.46	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Computer Related Costs	44600	28/11/2014	5100326549	995.00	Revenue	Rescom Systems Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Computer Related Costs	44600	28/11/2014	5100326549	156.15	Revenue	Rescom Systems Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	28/11/2014	5100326557	2,755.00	Revenue	Primetech (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	28/11/2014	5100326557	2,662.00	Revenue	Primetech (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	28/11/2014	5100326557	185.00	Revenue	Primetech (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/11/2014	5100326565	1,991.75	Revenue	Ennauas Gloucestershire	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	28/11/2014	5100326571	680.00	Revenue	Powerguards Inc Ramping Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	28/11/2014	5100326571	1,120.00	Revenue	Powerguards Inc Ramping Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	28/11/2014	5100326571	1,075.00	Revenue	Powerguards Inc Ramping Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	28/11/2014	5100326571	275.00	Revenue	Powerguards Inc Ramping Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	28/11/2014	5100326572	658.00	Revenue	Sinicare Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	28/11/2014	5100326573	1,177.50	Revenue	Invacare (UK) Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	28/11/2014	5100326576	801.16	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	28/11/2014	5100326576	40.00	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	28/11/2014	5100326576	15.00	Revenue	Westhorne Ltd - Prism Medical	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Professional fees	43010	29/11/2014	5100326579	760.00	Revenue	Christine Woodward	2010	Commercial (individual)