

	BVA CDP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Account Group	Account Group Code
Enabling and Transition	Central Administration	OP Service Mutual		Suspy Mutual Fund-Ref Reimbursements	73015	05/02/2015	170003077	-2949.97	Revenue	Churchover Village Junior School Fu	Schools within GCC	
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	202409	Priv contract payments	57040	06/02/2015	170003078	-1697.24	Revenue	Northleach Court	Schools within GCC	
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Forest	202133	Priv contract payments	57040	04/02/2015	170003080	-217.64	Revenue	Selbury Park Nursing	Commercial (Organisations)	2003
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - P&B - Gloucester	202133	Priv contract payments	57040	04/02/2015	170003082	-119.19	Revenue	Selbury Park Nursing	Commercial (Organisations)	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201106	Priv contract payments	55020	16/02/2015	170003083	-358.84	Revenue	Somerset Care at Home	Commercial (Organisations)	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Tewksbury	201111	Priv contract payments	55020	16/02/2015	170003089	-202.28	Revenue	Somerset Care at Home	Commercial (Organisations)	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Priv contract payments	55020	16/02/2015	170003091	-23.18	Revenue	Somerset Care at Home	Commercial (Organisations)	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201114	Priv contract payments	55020	16/02/2015	170003089	-200.80	Revenue	Somerset Care at Home	Commercial (Organisations)	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Priv contract payments	55020	16/02/2015	170003089	-200.80	Revenue	Somerset Care at Home	Commercial (Organisations)	2003
Communities and Infrastructure	Environment Safety & Routine Maintenance	Community Office, Risk Mat, Winter Ops	304108	Contractor maintenance	43060	03/02/2015	170003819	-205.32	Revenue	Western Power Distribution	CIS Vendors	2002
Commissioning Director - Adults	Home Care - External	PO Care Packages & P&B - Forest	201027	Priv contract payments	55020	03/02/2015	170003820	-217.95	Revenue	The Camphill Village Partnership	Commercial (Organisations)	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201032	Priv contract payments	55020	03/02/2015	170003820	-217.95	Revenue	The Camphill Village Partnership	Commercial (Organisations)	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201032	Priv contract payments	55020	03/02/2015	170003820	-217.95	Revenue	The Camphill Village Partnership	Commercial (Organisations)	2003
Enabling and Transition	Business Service Centre	BSC Administration Reporting	502152	Postage & Delivery	44000	05/02/2015	170003824	-189.10	Revenue	Insight Direct Ltd	Commercial (Organisations)	2003
Residential Care Placements - External	Residential Care Placements - External	BSC Administration Reporting	502152	Postage & Delivery	44000	05/02/2015	170003824	-189.10	Revenue	Insight Direct Ltd	Commercial (Organisations)	2003
Enabling and Transition	Business Service Centre	BSC Administration Reporting	502152	Postage & Delivery	44000	05/02/2015	170003824	-189.10	Revenue	Insight Direct Ltd	Commercial (Organisations)	2003
Commissioning Director - Adults	Home Care - External	Independent Non-Maintained Schools Fees	204315	Domiciliary Care	55020	05/02/2015	170003824	-94.45	Revenue	F&E Housie Limited	Commercial (Organisations)	2003
Children & Families Commissioner	Independent Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	05/02/2015	170003826	-569.92	Revenue	Rowden House School	Commercial (Organisations)	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201027	Priv contract payments	55020	16/02/2015	170003827	-124.26	Revenue	DoCare Ltd	Commercial (Organisations)	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	201033	Priv contract payments	55020	16/02/2015	170003827	-109.41	Revenue	DoCare Ltd	Commercial (Organisations)	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201036	Priv contract payments	55020	16/02/2015	170003827	-220.64	Revenue	DoCare Ltd	Commercial (Organisations)	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201036	Priv contract payments	55020	16/02/2015	170003827	-220.64	Revenue	DoCare Ltd	Commercial (Organisations)	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201036	Priv contract payments	55020	16/02/2015	170003827	-220.64	Revenue	DoCare Ltd	Commercial (Organisations)	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201036	Priv contract payments	55020	16/02/2015	170003827	-220.64	Revenue	DoCare Ltd	Commercial (Organisations)	2003
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Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201036	Priv contract payments	55020	16/02/2015	170003827					

Communities and Infrastructure	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	128.12	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	2019.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	51.27	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Professional & Technical Services	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	50.02	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/02/2025	1003126141	630.00	Revenue	All Saints Academy	2015	Academy Schools
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	03/02/2025	1003126142	640.00	Revenue	Barnwood Park Arts College	2008	Schools within GGC
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/02/2025	1003126142	1260.00	Revenue	Bishop Cleeve Primary Academy	2008	Schools within GGC
Communities and Infrastructure	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	128.12	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
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	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	51.27	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Professional & Technical Services	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	50.02	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
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	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	51.27	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Professional & Technical Services	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	50.02	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
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	Professional & Technical Services	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	50.02	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
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	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/02/2025	1003126141	630.00	Revenue	All Saints Academy	2015	Academy Schools
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	03/02/2025	1003126142	640.00	Revenue	Barnwood Park Arts College	2008	Schools within GGC
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/02/2025	1003126142	1260.00	Revenue	Bishop Cleeve Primary Academy	2008	Schools within GGC
Communities and Infrastructure	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	128.12	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	2019.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	51.27	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Professional & Technical Services	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	50.02	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/02/2025	1003126141	630.00	Revenue	All Saints Academy	2015	Academy Schools
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	03/02/2025	1003126142	640.00	Revenue	Barnwood Park Arts College	2008	Schools within GGC
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/02/2025	1003126142	1260.00	Revenue	Bishop Cleeve Primary Academy	2008	Schools within GGC
Communities and Infrastructure	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	128.12	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	2019.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	51.27	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Professional & Technical Services	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	50.02	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/02/2025	1003126141	630.00	Revenue	All Saints Academy	2015	Academy Schools
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	03/02/2025	1003126142	640.00	Revenue	Barnwood Park Arts College	2008	Schools within GGC
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/02/2025	1003126142	1260.00	Revenue	Bishop Cleeve Primary Academy	2008	Schools within GGC
Communities and Infrastructure	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	128.12	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	2019.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	51.27	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Professional & Technical Services	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	50.02	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/02/2025	1003126141	630.00	Revenue	All Saints Academy	2015	Academy Schools
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	03/02/2025	1003126142	640.00	Revenue	Barnwood Park Arts College	2008	Schools within GGC
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/02/2025	1003126142	1260.00	Revenue	Bishop Cleeve Primary Academy	2008	Schools within GGC
Communities and Infrastructure	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	128.12	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	2019.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	51.27	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Professional & Technical Services	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	50.02	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/02/2025	1003126141	630.00	Revenue	All Saints Academy	2015	Academy Schools
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	03/02/2025	1003126142	640.00	Revenue	Barnwood Park Arts College	2008	Schools within GGC
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/02/2025	1003126142	1260.00	Revenue	Bishop Cleeve Primary Academy	2008	Schools within GGC
Communities and Infrastructure	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	128.12	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	2019.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	51.27	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Professional & Technical Services	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	50.02	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Enabling and Transition	Lead Services	Legal Disbursements	500411	Legal Costs (Fees and Disbursements)	40000	03/02/2025	1003126138	2005.00	Revenue	H M C T S	2004	Government / Public Sector
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/02/2025	1003126141	630.00	Revenue	All Saints Academy	2015	Academy Schools
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	03/02/2025	1003126142	640.00	Revenue	Barnwood Park Arts College	2008	Schools within GGC
	Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/02/2025	1003126142	1260.00	Revenue	Bishop Cleeve Primary Academy	2008	Schools within GGC
Communities and Infrastructure	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	128.12	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	2019.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
	Library buildings	Lead Locations Manager - Central	207061	Gas	21020	03/02/2025	1003126137	51.27	Revenue	West Mercia Energy	2003	Commercial (Organisations)	

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Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	5500	06/02/2015	1903126148	5740.00	Revenue	Reddon School (2002) Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Payments	20113	Voluntary & Independent Organisations	5500	06/02/2015	1903126149	1414.90	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Freelance payments	200975	Voluntary & Independent Organisations	5500	06/02/2015	1903126150	4121.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Finance Manager	200975	Voluntary & Independent Organisations	5500	06/02/2015	1903126151	104098.15	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated payments	200975	Voluntary & Independent Organisations	5500	06/02/2015	1903126152	1319.70	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Finance Manager	200975	Voluntary & Independent Organisations	5500	06/02/2015	1903126153	1842.14	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Finance Manager	200975	Voluntary & Independent Organisations	5500	06/02/2015	1903126154	4773.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Finance Manager	200975	Voluntary & Independent Organisations	5500	06/02/2015	1903126155	1768.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	200906	Grants to VPH Sector	4600	06/02/2015	1903126158	2700.00	Revenue	London Air Task Force	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical activity for adults	Active Together	200906	Grants to VPH Sector	4600	06/02/2015	1903126159	4200.00	Revenue	London Air Task Force	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126161	5000.00	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126162	4950.00	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126163	4950.00	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126164	1181.00	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126165	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126166	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126167	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126168	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126169	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126170	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126171	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126172	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126173	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126174	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126175	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126176	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126177	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126178	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126179	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126180	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126181	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126182	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126183	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126184	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126185	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126186	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126187	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126188	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126189	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126190	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126191	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126192	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126193	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126194	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126195	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126196	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126197	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126198	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126199	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126200	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126201	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126202	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126203	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126204	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126205	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126206	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126207	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126208	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126209	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126210	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126211	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126212	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126213	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126214	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126215	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126216	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126217	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126218	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126219	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126220	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126221	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126222	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126223	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126224	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126225	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126226	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126227	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126228	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126229	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126230	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126231	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126232	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126233	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126234	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126235	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126236	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126237	445.56	Revenue	Leishman Associates Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with ID	ITC DASH Budgets	20703	Grants to VPH Sector	4600	06/02/2015	1903126238	445.56	Revenue</			

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Children & Families Commissioner	Fostering Services	OCF Placements	101314	Childrens Agency	58010	11/02/2015	10130238	8997.58	Revenue	Action For Children	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	OCF Placements	101314	Childrens Agency	58010	11/02/2015	10130239	3274.8	Revenue	The National Fostering Agency Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OCF Placements	101314	Childrens Agency	58010	11/02/2015	10130240	3385.8	Revenue	The National Fostering Agency Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OCF Placements	101314	Childrens Agency	58010	12/02/2015	10130242	3274.8	Revenue	The National Fostering Agency Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OCF Placements	101314	Childrens Agency	58010	11/02/2015	10130243	101302.43	Revenue	The National Fostering Agency Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OCF Placements	101314	Childrens Agency	58010	11/02/2015	10130245	2946.7	Revenue	The National Fostering Agency Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	101112	Private contract payments	57400	11/02/2015	10130246	12700.8	Revenue	Reduce Personal Information	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	101112	Private contract payments	57400	11/02/2015	10130247	4650.8	Revenue	Reduced Personal Information	2001	Boarded out
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	101112	Private contract payments	57400	11/02/2015	10130248	101302.48	Revenue	Reduced Personal Information	2001	Boarded out
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	101112	Private contract payments	57400	11/02/2015	10130247	5663.6	Revenue	Reduced Personal Information	2001	Boarded out
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	101112	Private contract payments	57400	11/02/2015	10130248	101302.48	Revenue	Reduced Personal Information	2001	Boarded out
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130248	5681.37	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130249	4239.5	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130250	101302.50	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130251	9374.4	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130252	4239.5	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130253	1744.8	Revenue	Infirmary House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130254	3390.6	Revenue	Saracen Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	12/02/2015	10130256	557.1	Revenue	Cavendish Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130259	286.0	Revenue	Care & Nursing Alliance	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130260	557.1	Revenue	Charmwood Home Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	12/02/2015	10130262	2580.0	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	12/02/2015	10130264	2360.0	Revenue	Aspect Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	12/02/2015	10130265	442.0	Revenue	Menzies PS Centre & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130266	596.25	Revenue	Care & Nursing Alliance	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	12/02/2015	10130267	1533.24	Revenue	Elm Grove Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	12/02/2015	10130269	1065.7	Revenue	Active Assistance	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	12/02/2015	10130270	1100.00	Revenue	Active Assistance	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	12/02/2015	10130271	2340.91	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	12/02/2015	10130272	4224.7	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	12/02/2015	10130273	2531.9	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	12/02/2015	10130274	3449.8	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	12/02/2015	10130275	1612.0	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130277	3849.87	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130278	4197.2	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130279	3468.37	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130280	2947.1	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130281	806.0	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130282	1201.25	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130283	2188.2	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130284	345.5	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130284	2059.92	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130285	629.0	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130287	2912.76	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130288	3733.0	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130289	1470.1	Revenue	Infirmary House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130291	966.4	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130292	2250.2	Revenue	Scholar's Lodge Primary Academy	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130293	2760.0	Revenue	The Song Club	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130298	5232.4	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130299	1390.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130301	1283.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130302	786.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130303	1199.2	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130304	1004.1	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130305	1433.4	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130306	1138.2	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130307	2044.1	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130308	2000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130309	2000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130310	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130311	5700.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130312	4000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130313	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130314	4000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130315	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130316	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130317	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130318	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130319	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130320	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130321	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130322	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130323	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130324	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130325	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130326	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130327	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130328	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130329	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130330	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130331	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130332	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130333	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130334	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130335	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130336	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130337	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130338	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130339	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130340	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363	Private contract payments	57400	11/02/2015	10130341	1000.0	Revenue	Krismon Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MARP - Care Packages	209363									

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Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	103274	12/02/2015	1903121721	1170.00	Revenue	A W Taxis Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Central Commissioning Function	Commissioning Contracts: Health	103512	103512	12/02/2015	1903121722	60.00	Revenue	First Fairfield Scout Group	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Learning Care Placements - External	OP Nursing Care - Cheltenham	200001	200001	12/02/2015	1903121723	52.00	Revenue	UCCs Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Care Placements - External	OP Nursing Care - Cheltenham	200001	200001	12/02/2015	1903121724	120.00	Revenue	Adams Care Home	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Voluntary & Independent Organisations	104231	104231	12/02/2015	1903121730	15.98	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Catering & Hospitality	104231	104231	12/02/2015	1903121731	53.00	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121732	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121733	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121734	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121735	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121736	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121737	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121738	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121739	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121740	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121741	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121742	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121743	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121744	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121745	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121746	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121747	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121748	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121749	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121750	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121751	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121752	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121753	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121754	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121755	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors
Children & Families Commissioner	Leaving Care Support Services	Fostering Allowances	104231	104231	12/02/2015	1903121756	57.35	Revenue	GLCC Youth Offending Team	2005	Imprpet Vendors

Enabling and Transition	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	13/02/2015	0001312107	1643.10	Revenue	Comenura Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	13/02/2015	0001312107	36.71	Revenue	Comenura Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Services	501309	Temporary and Interim Staff	10999	13/02/2015	0001312107	1288.10	Revenue	Comenura Limited	2003	Commercial (Organisations)
Enabling and Transition	Partnerships, Guidance and Info	ICT Managed Service Contract	101123	Temporary and Interim Staff	10999	13/02/2015	0001312107	84.1	Revenue	Comenura Limited	2003	Commercial (Organisations)
Enabling and Transition	Partnerships, Guidance and Info	ICT Managed Service Contract	501123	Temporary and Interim Staff	10999	13/02/2015	0001312107	112.27	Revenue	Comenura Limited	2003	Commercial (Organisations)
Strategic Finance	Finance	Commercial Unit	500501	Temporary and Interim Staff	10999	13/02/2015	0001312107	290.00	Revenue	Comenura Limited	2003	Commercial (Organisations)
Strategic Finance	Finance	Commercial Unit	500501	Temporary and Interim Staff	10999	13/02/2015	0001312107	200.00	Revenue	Comenura Limited	2003	Commercial (Organisations)
Strategic Finance	Finance	Commercial Unit	500501	Temporary and Interim Staff	10999	13/02/2015	0001312107	84.1	Revenue	Comenura Limited	2003	Commercial (Organisations)
Strategic Finance	Finance	Commercial Unit	500501	Temporary and Interim Staff	10999	13/02/2015	0001312107	207.14	Revenue	Comenura Limited	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	BSC Administration Reporting	500501	Other income	83700	16/02/2015	0001312121	12.18	Revenue	Refined Firefighters Union	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Balance Sheet	501123	Third Party Payment Deductions Payroll Cnt Act	91129	16/02/2015	0001312121	80.55	Revenue	Refined Firefighters Union	2003	Commercial (Organisations)
Enabling and Transition	Physical activity for adults	Legal Costs (Fees and Disbursements)	200906	Grants to VPH Sector	7829	13/02/2015	0001312127	215.18	Revenue	Play Gloucestershire	2003	Commercial (Organisations)
Enabling and Transition	Physical activity for adults	Active Together	200906	Grants to VPH Sector	7829	16/02/2015	0001312129	370.00	Revenue	Ltd Worlton under Edge Scp Group	2009	Voluntary Sector (Organisation)
Enabling and Transition	Physical activity for adults	Professional Services Internal Charge	501153	Professional Services Internal Charge	7829	16/02/2015	0001312134	107.53	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Enabling and Transition	Physical activity for adults	BSC Administration Reporting	501153	Professional Services Internal Charge	7829	16/02/2015	0001312131	104.8	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Enabling and Transition	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	77.71	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	69.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
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Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
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Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)
Balance Sheet	Physical activity for adults	Buildings	501153	Cyclechem - Staff Salary Sacrifice Scheme	94319	16/02/2015	0001312134	99.79	Revenue	Cyclechem Ltd	2003	Commercial (Organisations)

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Commissioning Director - Adults	Direct Payments - External	Direct Payments - External	204033	Priv contract payments	57040	18/02/2015	00133747	32,520 Revenue	Pendents Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	57040	18/02/2015	00133749	12,520 Revenue	Saracen Care Services Ltd	2009	Commercial (Organisation)
Commissioning Director - Adults	Day Care - External	Live in Cares	204058	Priv contract payments	57040	18/02/2015	00133750	808.00 Revenue	Jamats Activity Centre Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Cares	204310	Priv contract payments	57040	18/02/2015	00133751	1408.00 Revenue	MAORC Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Nursing Care - Placement - External	OP Health Care - Stroud	204035	Priv contract payments	57040	18/02/2015	00133754	808.00 Revenue	Mencap	2003	Commercial (Organisation)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & P&W	204025	Premises Repairs & Maintenance	20060	18/02/2015	00133757	470.75 Revenue	A & F Equipment Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	Domestic Care	204030	Priv contract payments	57040	18/02/2015	00133757	3079.84 Revenue	Irish Creative Care Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	204011	OP Care Packages & P&B - Gloucester	57040	18/02/2015	00133758	1,408.00 Revenue	Donner Care Services Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	204116	Priv contract payments	57040	18/02/2015	00133764	2,160.00 Revenue	Donner Care Services Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Day Care - External	Live in Cares	204039	Priv contract payments	57040	18/02/2015	00133771	338.00 Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Day Care - External	Live in Cares	204036	Priv contract payments	57040	18/02/2015	00133772	78.70 Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Stroud	204118	Priv contract payments	57040	18/02/2015	00133774	20,044.00 Revenue	Stroud Care Services Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Stroud	204119	Priv contract payments	57040	18/02/2015	00133775	1,408.00 Revenue	Stroud Care Services Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Day Care - External	PD Care Packages & P&B - Gloucester	203162	Priv contract payments	57040	18/02/2015	00133776	512.00 Revenue	Stroud Care Services Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	102371	Secondary School Transport	30190	18/02/2015	00133911	110.00 Revenue	Marlborough Coaches Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: SEN (25-35)	Transport Provision Costs	102372	Secondary School Transport	30190	18/02/2015	00133912	110.00 Revenue	Marlborough Coaches Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: SEN (35-25)	Transport Provision Costs	102373	Secondary School Transport	30190	18/02/2015	00133913	541.40 Revenue	Marlborough Coaches Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Primary School Transport	30190	18/02/2015	00133914	1,110.00 Revenue	Marlborough Coaches Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Secondary School Transport	30190	18/02/2015	00133915	117.80 Revenue	Gl Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Other OGC Costs	103343	Secondary School Transport	30190	18/02/2015	00133916	558.00 Revenue	Gl Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102375	Special School Transport	30192	18/02/2015	00133917	1,660.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133918	2016.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133919	1,243.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133920	222.20 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133921	271.71 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133922	1,184.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133923	2,448.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133924	2,266.10 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133925	1,243.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133926	2,099.10 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133927	1,184.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133928	1714.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133929	186.01 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133930	238.60 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133931	228.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133932	285.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133933	248.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133934	186.20 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133935	1,184.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133936	206.30 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133937	197.70 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133938	274.80 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133939	4076.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133940	210.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133941	232.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133942	247.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133943	1,325.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133944	1,000.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133945	2,610.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133946	390.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133947	205.80 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133948	211.80 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133949	277.80 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133950	100.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133951	186.20 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133952	148.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133953	146.40 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133954	1,402.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133955	1,240.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133956	1,493.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133957	1,549.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133958	84.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133959	1,184.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133960	1026.00 Revenue	GO Accessible Transport	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Primary School Transport	30191	18/02/2015	00133961	940.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133962	756.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133963	174.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133964	1,940.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133965	1,200.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133966	88.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133967	2,100.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133968	728.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133969	77.70 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133970	1,184.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133971	1,184.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133972	4.17 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133973	4.32 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133974	3.16 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133975	0.98 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133976	3.76 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133977	3.76 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133978	15.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133979	2.25 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133980	3.76 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133981	57.35 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133982	57.35 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133983	23.21 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133984	10.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133985	6.52 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133986	1.65 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133987	80.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133988	1.65 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133989	6.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133990	6.00 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	18/02/2015	00133991	8.22 Revenue	GO Taxis	2003	Commercial (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport							

Commissioning Director - Adults	Home Care - External	OP Care for Children & PwB - Forest	203001	Pwv contract payments	57040	19/02/2015	19/03/2016	1207.26 Revenue	Live well at Home T/A NHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Cares	204005	Pwv contract payments	57040	19/02/2015	19/03/2016	2862.4 Revenue	Mencap	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Regain Care - Stroud	200137	Pwv contract payments	57040	19/02/2015	19/03/2016	1251.0 Revenue	Cotswold House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Package and PwB - Forest	204005	Pwv contract payments	57040	19/02/2015	19/03/2016	1251.0 Revenue	Cotswold House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204005	Pwv contract payments	57040	19/02/2015	19/03/2016	2454.24 Revenue	Mencap	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204011	Pwv contract payments	57040	19/02/2015	19/03/2016	2454.24 Revenue	Mencap	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204011	Pwv contract payments	57040	19/02/2015	19/03/2016	795.20 Revenue	Mencap	2003	Commercial (Organisations)
Commissioning Director - Adults	Balance Sheet	Live in Cares	204005	Pwv contract payments	57040	19/02/2015	19/03/2016	3187.8 Revenue	Mencap	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304157	Highways Related Expense - Street lighting	57430	19/02/2015	19/03/2016	2181.12 Revenue	CCS Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304157	Highways Related Expense - Street lighting	57430	19/02/2015	19/03/2016	1718.15 Revenue	Southern Electric	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304157	Highways Related Expense - Street lighting	57430	19/02/2015	19/03/2016	1817.72 Revenue	SWALEC	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Delegated Primary School Budgets	Delg Primary - Guidance and Info	101123	Water Services	42700	19/02/2015	19/03/2016	3551.0 Revenue	Severn Trent Water (VTE)	2003	Commercial (Organisations)
Commissioning Director -											

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Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	42166	19/10/2015	2015134558	718.2 Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	42166	19/10/2015	2015134558	60.88 Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	42166	19/10/2015	2015134558	13.7 Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	42166	19/10/2015	2015134558	61.84 Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	42166	19/10/2015	2015134558	74.04 Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	42166	19/10/2015	2015134558	76.07 Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	42166	19/10/2015	2015134558	112.22 Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	42166	19/10/2015	2015134558	116.92 Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	42166	19/10/2015	2015134558	103.90 Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	42166	19/10/2015	2015134558	70.10 Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Foster Care Allowances	42166	19/10/2015	2015134605	70.00 Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Payments	101141	Foster Care Allowances	42033	19/10/2015	2015134612	12.78 Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Payments	101172	Foster Care Allowances	42030	19/10/2015	2015134612	26.81 Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Payments	101172	Foster Care Allowances	42030	19/10/2015	2015134612	23.80 Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101827	Central Contingency De-Delegated Budget	73051	19/10/2015	2015134619	-1088.00 Revenue	Lakers School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101827	High Needs Top - Up Funding	73050	19/10/2015	2015134619	80.90 Revenue	Lakers School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101827	School Original Delegated Budget (Ib)	73050	19/10/2015	2015134619	2331.00 Revenue	Lakers School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101828	Rates	22400	19/10/2015	2015134619	130.00 Revenue	Lakers School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101846	High Needs Top - Up Funding	73050	19/10/2015	2015134620	1145.00 Revenue	Rednook School General Fund	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101846	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134620	4022.40 Revenue	Rednook School General Fund	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101846	Rates	22400	19/10/2015	2015134620	128.00 Revenue	Rednook School General Fund	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101855	High Needs Top - Up Funding	73050	19/10/2015	2015134621	150.00 Revenue	Pittville School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101855	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134621	2376.40 Revenue	Pittville School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101855	Rates	22400	19/10/2015	2015134621	127.40 Revenue	Madenhill School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101873	Educational activities	47820	19/10/2015	2015134622	253.80 Revenue	Madenhill School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101873	High Needs Top - Up Funding	73050	19/10/2015	2015134622	1487.00 Revenue	Madenhill School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101873	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134622	2772.00 Revenue	Madenhill School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101874	Rates	22400	19/10/2015	2015134623	277.00 Revenue	GC Archway School Business Premium	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101874	High Needs Top - Up Funding	73050	19/10/2015	2015134623	493.00 Revenue	GC Archway School Business Premium	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101874	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134623	2971.00 Revenue	GC Archway School Business Premium	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Secondary - Cheque Book	101874	Rates	22400	19/10/2015	2015134623	277.00 Revenue	GC Archway School Business Premium	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101874	High Needs Top - Up Funding	73050	19/10/2015	2015134623	1053.00 Revenue	GC Archway School Business Premium	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101874	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134623	1876.00 Revenue	GC Archway School Business Premium	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101874	Rates	22400	19/10/2015	2015134623	150.00 Revenue	GC Archway School Business Premium	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101889	High Needs Top - Up Funding	73050	19/10/2015	2015134624	252.80 Revenue	Barrowood Park Arts College	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101889	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134624	255.00 Revenue	Barrowood Park Arts College	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101889	Rates	22400	19/10/2015	2015134624	108.00 Revenue	Barrowood Park Arts College	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101932	Central Contingency De-Delegated Budget	73051	19/10/2015	2015134625	-13.50 Revenue	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101932	High Needs Top - Up Funding	73050	19/10/2015	2015134625	183.00 Revenue	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101932	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134625	2308.00 Revenue	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101932	Teaching Staff Costs De-Delegated Budget	73052	19/10/2015	2015134625	17.00 Revenue	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101932	Rates	22400	19/10/2015	2015134625	76.00 Revenue	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101945	Central Contingency De-Delegated Budget	73051	19/10/2015	2015134626	-38.00 Revenue	GC Berkeley Primary School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101945	High Needs Top - Up Funding	73050	19/10/2015	2015134626	590.00 Revenue	GC Berkeley Primary School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101945	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134626	49.00 Revenue	GC Berkeley Primary School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101945	Rates	22400	19/10/2015	2015134626	-91.50 Revenue	GC Berkeley Primary School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	High Needs Top - Up Funding	73050	19/10/2015	2015134627	114.00 Revenue	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134627	251.00 Revenue	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134627	487.80 Revenue	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Teaching Staff Costs De-Delegated Budget	73052	19/10/2015	2015134627	-43.00 Revenue	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134627	-72.00 Revenue	Berry Hill CP School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	High Needs Top - Up Funding	73050	19/10/2015	2015134628	175.40 Revenue	GC Beech Green County Primary Scho	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134628	1113.80 Revenue	GC Beech Green County Primary Scho	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Teaching Staff Costs De-Delegated Budget	73052	19/10/2015	2015134628	107.00 Revenue	GC Beech Green County Primary Scho	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134628	-185.00 Revenue	GC Beech Green County Primary Scho	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	High Needs Top - Up Funding	73050	19/10/2015	2015134629	295.00 Revenue	Cam Woodfield Junior School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134629	780.00 Revenue	Cam Woodfield Junior School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134629	4297.00 Revenue	Cam Woodfield Junior School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Teaching Staff Costs De-Delegated Budget	73052	19/10/2015	2015134629	-12.00 Revenue	Cam Woodfield Junior School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134629	-80.00 Revenue	GC Holy Apostles C/E Primary	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	High Needs Top - Up Funding	73050	19/10/2015	2015134630	158.00 Revenue	GC Holy Apostles C/E Primary	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134630	5540.00 Revenue	GC Holy Apostles C/E Primary	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Teaching Staff Costs De-Delegated Budget	73052	19/10/2015	2015134630	-55.00 Revenue	GC Holy Apostles C/E Primary	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134630	158.00 Revenue	GC Holy Apostles C/E Primary	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	High Needs Top - Up Funding	73050	19/10/2015	2015134631	80.00 Revenue	GC Powells C/E Primary School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134631	80.00 Revenue	GC Powells C/E Primary School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134631	1077.00 Revenue	GC Powells C/E Primary School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Teaching Staff Costs De-Delegated Budget	73052	19/10/2015	2015134631	-11.00 Revenue	GC Powells C/E Primary School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134631	-11.00 Revenue	GC Powells C/E Primary School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	High Needs Top - Up Funding	73050	19/10/2015	2015134632	61.00 Revenue	GC Churchdown Village Junior School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134632	125.00 Revenue	GC Churchdown Village Junior School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134632	125.00 Revenue	GC Churchdown Village Junior School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Teaching Staff Costs De-Delegated Budget	73052	19/10/2015	2015134632	-63.00 Revenue	GC Churchdown Village Junior School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134632	-63.00 Revenue	GC Churchdown Village Junior School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	High Needs Top - Up Funding	73050	19/10/2015	2015134633	41.00 Revenue	GC Fairfield C/E Primary Schur	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134633	84.00 Revenue	GC Fairfield C/E Primary Schur	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134633	-58.00 Revenue	GC Fairfield C/E Primary Schur	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Teaching Staff Costs De-Delegated Budget	73052	19/10/2015	2015134633	-58.00 Revenue	GC Fairfield C/E Primary Schur	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134633	-58.00 Revenue	GC Fairfield C/E Primary Schur	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	High Needs Top - Up Funding	73050	19/10/2015	2015134634	74.00 Revenue	GC Hartbury Primary School Educ/A	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134634	74.00 Revenue	GC Hartbury Primary School Educ/A	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134634	24.00 Revenue	GC Hartbury Primary School Educ/A	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Teaching Staff Costs De-Delegated Budget	73052	19/10/2015	2015134634	-115.00 Revenue	GC Hartbury Primary School Educ/A	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134634	81.00 Revenue	GC Hartbury Primary School Educ/A	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	High Needs Top - Up Funding	73050	19/10/2015	2015134635	147.00 Revenue	GC Carant Brook School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	School Original Delegated Budget (Ib)	73000	19/10/2015	2015134635	4197.00 Revenue	GC Carant Brook School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134635	19.00 Revenue	GC Carant Brook School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Teaching Staff Costs De-Delegated Budget	73052	19/10/2015	2015134635	-87.00 Revenue	GC Carant Brook School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	Rates	22400	19/10/2015	2015134635	21.00 Revenue	GC Carant Brook School	2008	Schools within GGC
Children & Families Commissioner	Adoption Services	Delegated Primary - Cheque Book	101946	High Needs Top - Up Funding	73050	19/10/2015	2015134636	21.00 Revenue	GC Swindon Village School	2008	Schools within GGC

Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	19/02/2015	1003134674	7397.97	Revenue	St Peter's High School (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	19/02/2015	1003134675	207.20	Revenue	All Saints Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	19/02/2015	1003134676	403.00	Revenue	West Chiswick School Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	19/02/2015	1003134677	332.00	Revenue	Katherine Lee Bekeley (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	19/02/2015	1003134678	1114.00	Revenue	Wembley School (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	19/02/2015	1003134679	100.23	Revenue	Wedden School Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	19/02/2015	1003134680	866.80	Revenue	Chatterton Bourne Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	19/02/2015	1003134681	314.00	Revenue	St Paul's Maud Academies	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134683	304.00	Revenue	Bishop's Cleeve Primary Academy	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134684	231.00	Revenue	Abendun View Primary School (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134686	1350.00	Revenue	Charlton Kings Junior School (Acade	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134688	335.00	Revenue	Churchward Valley Infant Sch (Acad	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134689	413.00	Revenue	St John's C of A cademic Confess	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134690	49.00	Revenue	St Mary's Catholic Primary School	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134691	84.00	Revenue	Pursey C of F Primary Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134692	117.00	Revenue	Rotherington Primary School	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134695	180.00	Revenue	Dumfries C of F Primary Academ	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134696	116.00	Revenue	Fild Court Infants (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134697	327.00	Revenue	Robinson Primary - Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134698	210.00	Revenue	Severn View Primary Academy	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134700	707.00	Revenue	Milton Manor Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134701	309.00	Revenue	Whitcham Abbey C of E P r Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134703	277.00	Revenue	Siragbanak Junior School (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	19/02/2015	1003134704	114.00	Revenue	Robinson Primary - Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108855	Central Contingency De-Delegated Budget	75051	19/02/2015	1003134706	-64.00	Revenue	Blaucoot C of F Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108855	Teaching Staff Top Up Funding	73500	19/02/2015	1003134706	2377.00	Revenue	Blaucoot C of F Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108855	School Original Delegated Budget (ib)	73000	19/02/2015	1003134706	8260.00	Revenue	Blaucoot C of F Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Adoption Service	108258	Rates	22400	19/02/2015	1003134706	-53.00	Revenue	Blaucoot C of F Primary School	2008	Schools within

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Commissioning Director - Adults	Home Care - External	Domiciliary Care	201312	Priv contract payments	57040	23/02/2015	2015134881	2876.7	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	201312	Priv contract payments	57040	26/02/2015	2015134882	899.0	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	201312	Priv contract payments	57040	23/02/2015	2015134883	595.4	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201317	Priv contract payments	57040	26/02/2015	2015134884	4269.7	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201314	Priv contract payments	57040	23/02/2015	2015134885	218.2	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	201312	Priv contract payments	57040	23/02/2015	2015134886	86.99	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Gloucester	201029	Priv contract payments	57040	23/02/2015	2015134887	114.14	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201314	Priv contract payments	57040	23/02/2015	2015134888	218.2	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	201315	Priv contract payments	57040	23/02/2015	2015134889	184.80	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Stroud	201118	Priv contract payments	57040	23/02/2015	2015134890	184.80	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Stroud	201118	Priv contract payments	57040	23/02/2015	2015134891	187.10	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	OP Care Packages & P&B - Stroud	201413	Priv contract payments	57040	23/02/2015	2015134892	191.31	Revenue	Minichampton Centre for the Elderly	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	201315	Priv contract payments	57040	23/02/2015	2015134893	14.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complete Care	201316	Transport - service users	30120	23/02/2015	2015134897	90.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Gloucester	201029	Priv contract payments	57040	23/02/2015	2015134898	794.38	Revenue	Aviva Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complete Care	201316	Priv contract payments	57040	23/02/2015	2015134899	14.00	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	201410	Priv contract payments	57040	23/02/2015	2015134905	144.85	Revenue	Welsh Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201032	Priv contract payments	57040	23/02/2015	2015134912	120.00	Revenue	Active Assistance	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Cotswolds	201008	Priv contract payments	57040	23/02/2015	2015134913	105.71	Revenue	Active Assistance	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	201102	Priv contract payments	57040	23/02/2015	2015134914	194.81	Revenue	Elite Home Care Solutions Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Tewkesbury	201106	Priv contract payments	57040	23/02/2015	2015134915	8.00	Revenue	Elite Home Care Solutions Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201314	Priv contract payments	57040	23/02/2015	2015134916	108.00	Revenue	Redcliffe House Support Lodgings	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201311	Priv contract payments	57040	23/02/2015	2015134917	380.00	Revenue	Redcliffe House Support Lodgings	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201311	Priv contract payments	57040	23/02/2015	2015134918	207.48	Revenue	Redcliffe House Support Lodgings	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201314	Priv contract payments	57040	23/02/2015	2015134921	323.95	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201311	Priv contract payments	57040	23/02/2015	2015134922	179.73	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201311	Priv contract payments	57040	23/02/2015	2015134923	261.30	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	201311	Priv contract payments	57040	23/02/2015	2015134924	237.51	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201311	Priv contract payments	57040	23/02/2015	2015134925	285.27	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complete Care	201316	Priv contract payments	57040	23/02/2015	2015134927	288.32	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Day Care (External)	201410	Priv contract payments	57040	23/02/2015	2015134930	151.28	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complete Care	201316	Priv contract payments	57040	23/02/2015	2015134931	67.93	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	201410	Priv contract payments	57040	23/02/2015	2015134932	114.60	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	201410	Priv contract payments	57040	23/02/2015	2015134933	60.00	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	SEN Out of County Placements	201310	Voluntary & Independent Organisations	55010	23/02/2015	2015134937	10.00	Revenue	Christians & Sons (Bristol) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Payments	101310	Children's Agency	58010	23/02/2015	2015134939	92.58	Revenue	Cotswold Child Home School	2012	Other Local Authorities
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134940	264.28	Revenue	Cotswold Child Home School	2012	Other Local Authorities
Children & Families Commissioner	Residential Care	OOC Payments	101312	Voluntary & Independent Organisations	55010	23/02/2015	2015134941	62.50	Revenue	The Mulberry Bush Organisation	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134942	251.30	Revenue	The Mulberry Bush Organisation	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner	Residential Care	Voluntary & Independent Organisations	55010	Voluntary & Independent Organisations	55010	23/02/2015	2015134943	251.30	Revenue	Al. Ashraf School for Girls	2008	Schools within GCC
Children & Families Commissioner												

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Commissioning Director - Adults	Day Care - Internal	Townbridge Day Centre	201903	Gas	21020	23/02/2015	19/03/2021	493.48	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Townbridge Day Centre	20113	Gas	21020	23/02/2015	19/03/2021	493.20	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Parkway Centre	201000	Gas	21020	23/02/2015	19/03/2021	516.29	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	The Biches, Chesham Hill & DPU	201000	Gas	21020	23/02/2015	19/03/2021	747.01	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Oakley Green, Steep & Berkeley Court	200409	Gas	21020	23/02/2015	19/03/2021	681.87	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Rushmore & W. Windsor Close	201000	Gas	21020	23/02/2015	19/03/2021	493.20	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	200858	Gas	21020	23/02/2015	19/03/2021	466.33	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Severnham	200859	Gas	21020	23/02/2015	19/03/2021	784.17	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	200858	Gas	21020	23/02/2015	19/03/2021	466.33	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Great Western Court	200901	Gas	21020	23/02/2015	19/03/2021	2148.46	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Wheatridge Court	200902	Gas	21020	23/02/2015	19/03/2021	308.60	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Whitelande Court	200950	Gas	21020	23/02/2015	19/03/2021	91.11	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Supported & Other Accommodation - Intern	Greenfield & W. Windsor Close	200950	Gas	21020	23/02/2015	19/03/2021	87.92	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Greenfield & W. Windsor Close	200950	Electricity	21010	23/02/2015	19/03/2021	54.83	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	824.24	Revenue	West Mercia Energy	20033	Commercial (Organisations)
Commissioning Director - Adults	Support Services - Internal	Corson Service	200990	Electricity	21010	23/02/2015	19/03/2021	784.49	Revenue	West Mercia Energy	20033	

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Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054	Professional fees	43010	25/02/2025	1903157374	907.40	Revenue	25th M&H Foundation Trust	2013	NHS Bodies
Home Care - External	Home Care - External	Live in Cares	204317	Priv contract payments	175602.60	25/02/2025	1903157376	126.00	Revenue	Learning Together Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Priv contract payments	175602.60	25/02/2025	1903157377	12889.60	Revenue	Learning Together Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Other Services to Older People - External	204317	Priv contract payments	175602.60	25/02/2025	1903157378	2294.64	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Other Services to Older People - External	204317	Priv contract payments	175602.60	25/02/2025	1903157379	157.00	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Other Services to Older People - External	204317	Priv contract payments	175602.60	25/02/2025	1903157380	175.00	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Tewkesbury	202114	Priv contract payments	175602.60	25/02/2025	1903157382	102.00	Revenue	Angel Meadow Ltd	2001	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Tewkesbury	202114	Priv contract payments	175602.60	25/02/2025	1903157383	102.00	Revenue	Angel Meadow Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157384	760.00	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157385	760.00	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157386	21.80	Revenue	Angel Meadow Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157387	400.60	Revenue	Saracen Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157388	17.00	Revenue	Clear Australia	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157389	20.00	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157390	178.11	Revenue	Brunswick House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157391	55.86	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157392	264.00	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157393	264.00	Revenue	Chapel 1 Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157394	303.00	Revenue	Helaine Handeys Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157395	120.00	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157396	53.76	Revenue	Charnwood House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157397	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157398	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157399	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157400	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157401	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157402	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157403	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157404	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157405	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157406	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157407	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157408	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157409	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157410	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157411	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157412	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157413	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157414	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157415	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157416	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157417	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157418	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157419	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157420	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157421	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157422	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157423	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157424	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157425	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157426	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157427	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157428	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157429	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157430	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157431	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157432	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157433	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157434	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157435	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157436	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157437	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157438	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157439	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157440	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157441	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157442	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157443	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157444	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157445	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157446	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157447	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157448	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157449	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157450	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157451	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157452	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157453	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157454	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157455	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157456	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157457	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157458	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157459	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157460	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157461	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157462	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157463	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/2025	1903157464	105.00	Revenue	Aspects Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	175602.60	25/02/20						

Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Special School Transport	30192	25/02/2015	103336603	1409.22	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103274	Special School Transport	30192	25/02/2015	103336604	976.40	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Special School Transport	30192	25/02/2015	103336605	180.20	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Special School Transport	30192	25/02/2015	103336606	130.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Commissioning Contracts - Health	103512	Commissioning Contracts - Health	40010	25/02/2015	103336607	288.00	Revenue	Forest Activities Festival Project	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Commissioning Contracts - Health	103512	Commissioning Contracts - Health	40010	25/02/2015	103336608	39.00	Revenue	Hucknall Community Centre	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Commissioning Contracts - Health	103512	Commissioning Contracts - Health	40010	25/02/2015	103336609	299.55	Revenue	48th Gloucester Scout Group	2016	Non Commercial Users
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336610	60.00	Revenue	All Saints Academy	2016	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336611	100.00	Revenue	All Saints Academy	2016	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	25/02/2015	103336612	60.00	Revenue	GCC Archway School Business Premium	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	25/02/2015	103336613	260.00	Revenue	GCC Archway School Business Premium	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	25/02/2015	103336616	150.00	Revenue	Barrowfield Park Arts College	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	25/02/2015	103336617	100.00	Revenue	Barrowfield Park Arts College	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336618	80.00	Revenue	Beaconsfield Primary Academy	2016	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336620	80.00	Revenue	Cheltenham Bourne Academy	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336621	60.00	Revenue	Cheltenham Bourne Academy	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336622	198.00	Revenue	Cheltenham Bourne Academy	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336623	120.00	Revenue	Crestwood Deer Park School Academy	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336624	120.00	Revenue	GCC Dunstons Primary School	2003	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336626	77.70	Revenue	Farmers School (Academy)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336627	60.00	Revenue	Field Court Infants (Academy)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336628	60.00	Revenue	Field Court Junior School	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336629	120.00	Revenue	Gloucester City Primary School	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336632	141.00	Revenue	Gloucester Academy	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336633	150.00	Revenue	Gloucester Academy	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336635	132.00	Revenue	Highways (Academy)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336638	50.00	Revenue	Millbrook Academy	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336639	220.00	Revenue	Millbrook Academy	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336641	60.00	Revenue	The Peak Academy	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336642	60.00	Revenue	The Peak Academy	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	25/02/2015	103336643	120.00	Revenue	Pittville School	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336646	60.00	Revenue	St Johns of St Academy Colford	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336647	40.00	Revenue	St Johns of St Academy Colford	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336648	145.00	Revenue	St Peters Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336649	70.00	Revenue	Whitchurch School - Academy	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47620	25/02/2015	103336652	42.00	Revenue	Whitchurch School - Academy	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	5.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	5.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	8.80	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	17.46	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	1.99	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	6.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	10.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	80.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	10.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	7.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	45.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	70.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	10.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	80.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact	2005	Investment Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Personal needs	45100	26/02/2015	103336662	20.00	Revenue	GCC Care Services Finance Impact		

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Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	02/02/2015	5100130016	130000.00	Revenue	Stagework Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Families Commissioner	Children in Care under 16's Team	7140	Postcarding Services	302186	02/02/2015	5100130017	1480.00	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130023	9500.00	Revenue	TPG Disposables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130023	485.00	Revenue	TPG Disposables Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	205990	Training and Logistics	401211	02/02/2015	5100130027	2188.7	Revenue	Electronics	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Training and Logistics	401211	Electricity	21010	02/02/2015	5100130027	2199.70	Revenue	Southern Electric	2003	Commercial (Organisations)
Enabling and Transition	Schools Meals/Milk	Schools Support Team IT	101370	Furniture, Equipment & Tools	40000	02/02/2015	5100130029	428.40	Revenue	Prospect Catering Design Ltd	2003	Commercial (Organisations)
Enabling and Transition	Enabling and Transition	Facilities Building - Premises	801200	Furniture, Equipment & Tools	40000	02/02/2015	5100130029	428.40	Revenue	P & A Medical Ltd	2003	Commercial (Organisations)
Enabling and Transition	Schools Meals/Milk	Schools Support Team IT	101370	Furniture, Equipment & Tools	40000	02/02/2015	5100130031	1053.48	Revenue	Advanced Network & Storage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Health & Community Equipment	205990	Medical supplies	40540	02/02/2015	5100130031	1645.00	Revenue	Prospect Catering Design Ltd	2003	Commercial (Organisations)
Enabling and Transition	Schools Meals/Milk	Schools Support Team IT	101370	Furniture, Equipment & Tools	40000	02/02/2015	5100130035	47.40	Revenue	Advanced Network & Storage Ltd	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	501500	Furniture, Equipment & Tools	40000	02/02/2015	5100130035	1595.00	Revenue	Prospect Catering Design Ltd	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Protection	401207	Furniture, Equipment & Tools	40000	02/02/2015	5100130037	12.50	Revenue	P & A Medical Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	GIS	205990	Computer Related Costs	44600	02/02/2015	5100130039	1053.48	Revenue	PageOne Communications Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130048	466.00	Revenue	Freemant Therapeutics	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Premises Repairs & Maintenance	20060	02/02/2015	5100130055	1295.00	Revenue	Olive Medical Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130055	478.50	Revenue	A & R Fire Equipment Ltd	2003	Commercial (Organisations)
Commissioner Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130060	71.80	Revenue	OTV Limited HFSBC	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	GIS	205990	Non-Commensura agency staff	11160	02/02/2015	5100130061	188.00	Revenue	Driver Hire Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Training and Logistics	GIS	401208	Furniture, Equipment & Tools	40000	02/02/2015	5100130066	150.00	Revenue	Cardiac Science Corporation	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Training and Logistics	401208	Furniture, Equipment & Tools	40000	02/02/2015	5100130066	7.50	Revenue	Cardiac Science Corporation	2003	Commercial (Organisations)
Enabling and Transition	Schools Meals/Milk	Recycling Credits	303031	Waste Recycling Credits	40000	02/02/2015	5100130080	75.00	Revenue	Sun Refill Car	2003	Commercial (Organisations)
Communities and Infrastructure	Schools Meals/Milk	Schools Support Team IT	101370	Furniture, Equipment & Tools	40000	02/02/2015	5100130092	366.30	Revenue	H & N Catering Equipment Engineers	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Planning, Policy & Strategy	Transport Planning	307517	Contractor maintenance	43560	02/02/2015	5100130095	2524.00	Revenue	AKS Limited	2002	CIS Vendors
Balance Sheet	Other Support Services: Ego in Sols Bud	Advisory Teaching Service	101260	Medical supplies	40540	02/02/2015	5100130096	762.00	Revenue	North Bristol NHS Trust	2013	NHS Bodies
Balance Sheet	Management & Support Services	Property and Building	401204	Capital Expenditure - Work	48010	02/02/2015	5100130099	9300.00	Capital	E Carter & Co Ltd	2002	CIS Vendors
Enabling and Transition	Supported Employment - Internal	ICT Cost-cent covered by SupportContract	501008	Electricity	21010	02/02/2015	5100130109	196.74	Revenue	Southern Electricity PLC	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130113	3201.00	Revenue	Advanced Business Solutions Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130113	624.50	Revenue	NHS Healthcare	2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	Prosemyr and Buldine	401204	Electricity	21010	02/02/2015	5100130124	505.01	Revenue	NHS Healthcare	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	50421	Professional fees	43510	02/02/2015	5100130131	560.00	Revenue	Southern Electricity PLC	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	GIS User Waste Partnership	401203	Professional fees	43510	02/02/2015	5100130131	96.00	Revenue	Analita Data Systems Ltd/PSME	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	02/02/2015	5100130138	1814.37	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	02/02/2015	5100130138	90.00	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & PROW	304153	Refuse Collection & Pest Control	25030	02/02/2015	5100130146	2537.00	Revenue	H & S Ships Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	02/02/2015	5100130147	141.73	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	02/02/2015	5100130151	170.00	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200032	Professional fees	43510	02/02/2015	5100130157	511.78	Revenue	Priceless Mill Surgery	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130166	118.00	Revenue	TPG Disposables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130166	79.00	Revenue	TPG Disposables Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	On-Street Parking	Parking	302708	Contractor maintenance	43560	02/02/2015	5100130174	120.00	Revenue	ATKINS Limited	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Work	48010	02/02/2015	5100130174	3528.00	Capital	ATKINS Limited	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Work	48010	02/02/2015	5100130174	3423.00	Capital	ATKINS Limited	2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	02/02/2015	5100130187	1850.40	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Management & Support Services	Property and Building	401204	Furniture, Equipment & Tools	40000	02/02/2015	5100130189	238.40	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Enabling and Transition	Legal Services	Legal Disbursements	50421	Professional fees	43510	02/02/2015	5100130195	1980.00	Revenue	R&B Industrial	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	50421	Professional fees	43510	02/02/2015	5100130200	100.00	Revenue	DNA Worldwide Group	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	02/02/2015	5100130200	100.00	Revenue	Lexon Drug & Alcohol Testing	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43510	02/02/2015	5100130205	6151.91	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Street Lighting Mgt	304150	Site maintenance	57030	02/02/2015	5100130209	15720.00	Revenue	ATKINS Limited	2002	CIS Vendors
Communities and Infrastructure	Management & Support Services	Joint Fire Training	937011	Contract Related Costs	44600	02/02/2015	5100130210	909.00	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Joint Fire Training	937011	Training	11150	02/02/2015	5100130211	17462.00	Revenue	Power Control Systems	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Joint Fire Training	937011	Training	11150	02/02/2015	5100130211	1400.00	Revenue	Avon Fire & Rescue	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	02/02/2015	5100130214	5123.00	Revenue	Avon Fire & Rescue	2002	CIS Vendors
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	02/02/2015	5100130214	291.88	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43510	02/02/2015	5100130215	474.00	Revenue	Power Control Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130221	100.00	Revenue	ATKINS Limited	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	02/02/2015	5100130227	108.55	Revenue	TPG Disposables Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Training	11150	02/02/2015	5100130230	750.00	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130230	82.80	Revenue	GS Consultancy Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130234	11.40	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130234	124.80	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130234	135.11	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130234	27.78	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130234	0.06	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130234	90.38	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130234	2.66	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130234	6.44	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130234	6.44	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130234	-0.19	Revenue	Pattern Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130234	-0.19	Revenue	Pattern Medical	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	02/02/2015	5100130234	0.19	Revenue	Pattern Medical	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	02/02/2015	5100130235	238.40	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	02/02/2015	5100130235	1244.51	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	02/02/2015	5100130248	89.88	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47830	02/02/2015	5100130256	1180.30	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130262	137.00	Revenue	Frampton Catterell/ C&F Primary 5	2012	Other Local Authorities
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130262	110.00	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130263	40.00	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130263	40.00	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130263	1417.00	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130263	122.00	Revenue	Robert James Equipment Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Training and Logistics	401208	Furniture, Equipment & Tools	40000	02/02/2015	5100130266	1246.00	Revenue	Robert Hall Builders Equipment Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130266	28.82	Revenue	Fin Equipment Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130266	-0.05	Revenue	Paterson International Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130269	57.46	Revenue	Westhorne Ltd - Priam Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130269	15.00	Revenue	Westhorne Ltd - Priam Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130269	15.00	Revenue	Westhorne Ltd - Priam Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130269	15.00	Revenue	Westhorne Ltd - Priam Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	02/02/2015	5100130270	28.30	Revenue	Westhorne Ltd - Priam Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990									

Children & Families Commissioner	Adults	Leaving Care Support Services	Gloucester North V/S Team	209902	104065	Professional fees	48020	04/02/2021	530035480	1310.28 Revenue	Batham Pharmacy Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Medical supplies	58020	04/02/2021	530035490	90.00 Revenue	Carrifay Housing Ltd 2	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Medical supplies	40540	04/02/2021	530035492	90.00 Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Medical supplies	40540	04/02/2021	530035492	75.00 Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Medical supplies	40540	04/02/2021	530035492	65.00 Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Medical supplies	40540	04/02/2021	530035492	104.00 Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Medical supplies	40540	04/02/2021	530035492	78.80 Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Medical supplies	40540	04/02/2021	530035492	145.00 Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Medical supplies	40540	04/02/2021	530035492	65.00 Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Medical supplies	40540	04/02/2021	530035493	190.00 Revenue	Paternon Medical Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North V/S Team	Bus Services	104065	Children's Agency	58020	04/02/2021	530035493	-20.00 Revenue	Fatteman Medical	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	17046	04/02/2021	530035493	250.00 Revenue	Community Community Projects	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Advocacy Services for Child Looked After	Legal Fees	101492	Private contract payments	57040	04/02/2021	530035498	293.27 Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	50.00 Revenue	Mudge Live & Gibson Systems	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	Southern Care Systems	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	50.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021	530035500	40.00 Revenue	South East Care Solutions	2003	Commercial (Organisations)	
Commissioning Director - Adults	Support	Employment - Internal	GIS	209990	Legal Costs (Fees and Disbursements)	43000	04/02/2021						

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Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206197	Professional fees	43010	16/02/2015	1500136069	-1197.99	Revenue	Cleveland	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206197	Grants to VPH Sector	46010	16/02/2015	1500136105	-1289.79	Revenue	Cleveland	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206197	Grants to VPH Sector	46010	16/02/2015	1500136105	-1245.15	Revenue	Cleveland	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206197	Grants to VPH Sector	46010	16/02/2015	1500136107	-88.85	Revenue	Cleveland	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	200601	Grants to VPH Sector	46010	11/02/2015	1500136110	-4790.00	Revenue	Turnkey Point Services Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Street Litter/Inc (including Emmer Const)	304150	Capital Expenditure - Work	48010	12/02/2015	1500136112	137.00	Capital	Atkins Limited	2002	CIS Vendors
Balance Sheet	Balance Sheet	Street Litter/Inc (including Emmer Const)	304150	Capital Expenditure - Work	48010	12/02/2015	1500136114	150.00	Capital	Atkins Limited	2002	CIS Vendors
Balance Sheet	Balance Sheet	Commercial Unit	500503	Capital Expenditure - Work	48010	12/02/2015	1500136115	-218.01	Capital	Amey Ltd	2002	CIS Vendors
Strategic Finance	Finance	Commercial Unit	500503	Professional fees	43010	12/02/2015	1500136119	-1186.00	Revenue	Procyt Consulting Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	302346	Capital Expenditure - Statutory fees (eg, planning)	48015	12/02/2015	1500136120	75.50	Capital	Conservation Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	302346	Capital Expenditure - Statutory fees (eg, planning)	48015	12/02/2015	1500136120	-45.00	Capital	Conservation Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	12/02/2015	1500136124	-16.47	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	12/02/2015	1500136124	-155.15	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	12/02/2015	1500136127	-42.25	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	12/02/2015	1500136128	-1146.88	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	12/02/2015	1500136130	-95.57	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Foodstuffs Services	Children in Care Under 16's Team	101186	Professional fees	43010	12/02/2015	1500136133	-130.00	Revenue	Arbilly Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Foodstuffs Services	Children in Care Under 16's Team	101186	Transport - service users	30120	12/02/2015	1500136134	-155.40	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Foodstuffs Services	Children in Care Under 16's Team	101186	Transport - service users	30120	12/02/2015	1500136135	-132.00	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Foodstuffs Services	Children in Care Under 16's Team	101186	Transport - service users	30120	12/02/2015	1500136139	-155.40	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Foodstuffs Services	Children in Care Under 16's Team	101186	Transport - service users	30120	12/02/2015	1500136139	-51.00	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Communities and Infrastructure	Travel/Tr's Sites	Travelers Services	302730	Premises Repairs & Maintenance	20060	12/02/2015	1500136142	-42.92	Revenue	Staverton Building Supplies	2003	Commercial (Organisations)
Communities and Infrastructure	Travel/Tr's Sites	Travelers Services	302730	Premises Repairs & Maintenance	20060	12/02/2015	1500136142	-171.81	Revenue	Staverton Building Supplies	2003	Commercial (Organisations)
Communities and Infrastructure	Travel/Tr's Sites	Travelers Services	302730	Premises Repairs & Maintenance	20060	12/02/2015	1500136142	-171.81	Revenue	Staverton Building Supplies	2003	Commercial (Organisations)
Communities and Infrastructure	Travel/Tr's Sites	Travelers Services	302730	Premises Repairs & Maintenance	20060	12/02/2015	1500136142	-83.90	Revenue	Staverton Building Supplies	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	12/02/2015	1500136143	-276.25	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	12/02/2015	1500136144	-646.60	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	12/02/2015	1500136145	-269.31	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	12/02/2015	1500136147	-201.73	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	12/02/2015	1500136148	-236.36	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	12/02/2015	1500136149	-315.73	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	12/02/2015	1500136150	-510.87	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	12/02/2015	1500136151	-127.32	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	12/02/2015	1500136152	-1029.57	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Prv contract payments	57040	12/02/2015	1500136153	-503.90	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136154	-82.28	Revenue	Lloyds Pharmacy Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136160	-70.77	Revenue	Your Local Boots Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136160	-68.32	Revenue	Your Local Boots Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136161	-18.20	Revenue	Your Local Boots Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136161	-43.75	Revenue	Al Shafal Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136162	-127.90	Revenue	Al Shafal Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136162	-2.20	Revenue	Lloyds Pharmacy Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136162	-34.95	Revenue	Lloyds Pharmacy Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136163	-1.75	Revenue	Lloyds Pharmacy Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136162	-245.56	Revenue	Lloyds Pharmacy Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136164	-108.90	Revenue	Lloyds Pharmacy Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136164	-18.20	Revenue	My 4x4 TPA Lark House Associates	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136166	-8.65	Revenue	Lloyds Pharmacy Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136166	-26.75	Revenue	Lloyds Pharmacy Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136166	-1.75	Revenue	Lloyds Pharmacy Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136166	-112.76	Revenue	Lloyds Pharmacy Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136167	-13.20	Revenue	Your Local Boots Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136167	-12.50	Revenue	Your Local Boots Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136168	-166.72	Revenue	Your Local Boots Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136168	-6.25	Revenue	Shank's Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136168	-19.25	Revenue	Shank's Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136168	-120.70	Revenue	Your Local Boots Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136169	-21.90	Revenue	Your Local Boots Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136169	-281.86	Revenue	Your Local Boots Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136170	-107.18	Revenue	Our Local Pharmacy (Gedling (B8141))	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136172	-2.20	Revenue	Durley Taylor Pharmaceuticals Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136172	-2.20	Revenue	Durley Taylor Pharmaceuticals Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136172	-245.76	Revenue	Durley Taylor Pharmaceuticals Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136173	-11.94	Revenue	St Marks Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136173	-6.25	Revenue	St Marks Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136173	-375.19	Revenue	St Marks Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136174	-36.15	Revenue	Batham Pharmacy Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136174	-18.20	Revenue	Batham Pharmacy Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136174	-156.82	Revenue	Batham Pharmacy Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136175	-2.20	Revenue	Midcounties Co-operative Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136175	-211.51	Revenue	Midcounties Co-operative Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136176	-128.22	Revenue	Your Local Boots Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136176	-19.75	Revenue	Your Local Boots Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136176	-436.22	Revenue	Your Local Boots Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136177	-6.25	Revenue	ICM Newland (UK) Retail Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136177	-541.42	Revenue	ICM Newland (UK) Retail Ltd	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136178	-266.53	Revenue	Midcounties Co-operative Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136178	-81.48	Revenue	Midcounties Co-operative Pharmacy	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	200632	Professional fees	43010	12/02/2015	1500136178	-65.49	Revenue	Midcounties Co-operative Pharmacy	2003	Commercial (Organisations)
Enabling and Transition	Balance Sheet	Legal Disbursements	50347	Legal Costs (Fees and Disbursements)	48010	12/02/2015	1500136180	-368.00	Revenue	Kennedy Law Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	17/02/2015	1500136182	-817.78	Capital	Tru Green Group Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	17/02/2015	1500136183	-891.75	Capital	Tru Green Group Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Prv contract payments	57040	12/02/2015	1500136186	-1477.15	Revenue	Kier MG Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Prv contract payments	57040	12/02/2015	1500136186	-200.00	Revenue	Kier MG Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Prv contract payments	57040	12/02/2015	1500136186	-200.00	Revenue	Kier MG Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Families Commissioner	Parking	302708	Professional fees	43010	12/02/2015	1500136189	-313.25	Revenue	Patrol	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Families Commissioner	Social Care Training	101905	Training	11100	12/02/2015	1500136191	-540.00	Revenue	Voluntary Sector Organisation	2009	Voluntary Sector (Organisation)
Enabling and Transition	Balance Sheet	Calke - Canteen	300400	Premises Repairs & Maintenance	20060	14/02/2015	1500136200	-140.00	Revenue	City & County Builders Ltd	2002	CIS Vendors
Enabling and Transition	Balance Sheet	Calke - Canteen	300400	Premises Repairs & Maintenance	20060	14/02/2015	1500136200	-174.71	Revenue	King Builders Gloucester Ltd	2002	CIS Vendors
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	200408	Capital Expenditure - Work	48010	14/02/2015	1500136201	-96.84	Revenue	E C Carter Ltd	2002	Commercial (Organisations)
Director of Public Health	Adult Obesity	Tobacco Control/Smoking Cessation	200408	Professional fees	43010	12/02/2015	1500136219	-1283.73	Revenue	NHS Gloucestershire CCG	2003	Commercial (Organisations)

Commissioning Director - Adults	Balance Sheet	2025990	Medical supplies	48030	17/02/2025	100036431	683.3 Capital	Phenixa Software Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036436	234.2 Revenue	Harvest Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036436	284.6 Revenue	Harvest Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036436	0.5 Revenue	Harvest Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036436	138.20 Revenue	JSM (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036436	15.00 Revenue	London Royal Medical Practice	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036441	6916.7 Revenue	Procservices Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036443	70.80 Revenue	DCS JanCare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036443	35.00 Revenue	DCS JanCare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036444	8963.1 Revenue	Procservices Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036444	15.00 Revenue	Procservices Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036445	79.88 Revenue	Driver Hire Gloucester Flydrys	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036446	120.00 Revenue	Teacher Action Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036446	11.00 Revenue	Paul Peck Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036442	70.00 Revenue	Gardner & Theobald LP	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036442	60.81 Revenue	Gardner & Theobald LP	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036448	644.32 Revenue	Dell Corporation Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036448	97.48 Revenue	Dell Corporation Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036448	80.00 Revenue	Dell Corporation Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036448	98.18 Revenue	Dell Corporation Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036448	92.00 Revenue	Key Personnel Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036461	5995.4 Revenue	Key Personnel Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036463	215.00 Revenue	1st Containers (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036464	15.00 Revenue	1st Containers (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036474	2102.88 Revenue	Fifthwoud Surgery	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036476	75.52 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036476	11.00 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036479	25.92 Revenue	Crelling Hammers Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036479	104.40 Revenue	Crelling Hammers Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036479	13.50 Revenue	Crelling Hammers Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036481	86.71 Revenue	CMF Flexible	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036481	137.47 Revenue	CMF Flexible	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036498	489.2 Revenue	Forensic Psychology Institute	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036500	405.00 Capital	John Chubb Plumbing & Heating Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036500	72.00 Revenue	John Chubb Plumbing & Heating Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036507	88.40 Revenue	Driver Hire Gloucester Flydrys	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036516	72.00 Revenue	Driver Hire Gloucester Flydrys	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036516	190.28 Revenue	Lloyds Pharmacy Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036517	583.39 Revenue	Pinewood Technologies PLC	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036517	42.27 Revenue	Pinewood Technologies PLC	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036520	171.78 Revenue	Lloyds Pharmacy Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036523	257.72 Revenue	Midcounties Co-operative Pharmacy	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036523	42.27 Revenue	Midcounties Co-operative Pharmacy	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036527	5995.4 Revenue	Batham Pharmacy Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036527	15.00 Revenue	Batham Pharmacy Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036530	78.18 Revenue	Batham Pharmacy Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036533	43.93 Revenue	Udo Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036533	15.00 Revenue	Udo Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036540	2149.4 Revenue	Southern Electric	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036540	15.00 Revenue	Southern Electric	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036542	462.00 Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036545	1947.3 Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036545	20.00 Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036547	400.00 Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036548	685.5 Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036552	100.00 Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036554	409.92 Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036555	82.48 Capital	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036572	113.07 Revenue	John Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036574	4.00 Revenue	John Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036575	60.00 Revenue	Greeny Visions	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036575	60.00 Revenue	Greeny Visions	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036582	471.60 Revenue	RSC NDOHS Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036583	332.00 Revenue	RSC NDOHS Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036587	118.02 Capital	RSC NDOHS Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036589	422.31 Capital	Specialist Computer Centres plc	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036591	200.00 Capital	Specialist Computer Centres plc	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036592	148.26 Capital	Specialist Computer Centres plc	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036593	427.31 Capital	Specialist Computer Centres plc	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036594	148.26 Capital	Specialist Computer Centres plc	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036595	3796.49 Capital	Specialist Computer Centres plc	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036596	20.00 Revenue	Specialist Computer Centres plc	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036601	7984.3 Capital	E G Carter & Co Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036603	121.97 Revenue	E G Carter & Co Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036603	118.50 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036603	20.24 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036604	66.00 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036605	5683.98 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036609	79.70 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036610	79.70 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036610	187.50 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036614	325.00 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036615	62.54 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036616	185.00 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036619	19.00 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036624	104.75 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036626	242.17 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036626	15.00 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036637	528.13 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036637	250.00 Capital	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036642	64.31 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036643	100.00 Capital	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036644	200.00 Capital	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036646	244.83 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036646	45.00 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036648	15.00 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036650	158.00 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036652	169.2 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036652	42.00 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036652	80.00 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036661	112.00 Revenue	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	100036663	51.10 Capital	Severn Trent Water (VTVE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	2025990	Medical supplies	48030	17/02/2025	10003				

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