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Large (250+ emp)

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	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Long Term - Residential	75922	06/06/2017	19371998	8893.42	Revenue	The Padnos	2003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Long Term - Residential	75922	06/06/2017	19371998	44683.12	Revenue	The Padnos	2003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Long Term - Residential	75922	06/06/2017	19371998	426.04	Revenue	The Padnos	2003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Residential Income	82562	06/06/2017	19371998	-424.23	Revenue	The Padnos	2003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Residential Income	82562	06/06/2017	19371998	-429.21	Revenue	The Padnos	2003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Residential Income	82562	06/06/2017	19371998	-429.21	Revenue	The Padnos	2003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Residential Income	82562	06/06/2017	19371998	-429.21	Revenue	The Padnos	2003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Residential Income	82562	06/06/2017	19371998	-384.71	Revenue	The Padnos	2003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Residential Income	82562	06/06/2017	19371998	-347.86	Revenue	The Padnos	2003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Long Term - Residential	75922	06/06/2017	19371998	374.08	Revenue	Martin Trust Headfield Ltd	2003	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Long Term - Residential	75922	06/06/2017	19371998	1821.18	Revenue	Martin Trust Headfield Ltd	2003	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Residential Income	82562	06/06/2017	19371998	385.17	Revenue	Martin Trust Headfield Ltd	2003	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Residential Income	82562	06/06/2017	19371998	385.16	Revenue	Martin Trust Headfield Ltd	2003	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Long Term - Residential	75922	06/06/2017	19371999	896.65	Revenue	Vision Homes Association	2003	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Physical Support older people (95+)	L0 External Care	204100	Long Term - Residential	75922	06/06/2017	19371999	384.71	Revenue	Vision Homes Association	2003	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Long Term - Residential	75922	06/06/2017	19371991	3621.94	Revenue	Paradise House Association	2003	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Long Term - Residential	75922	06/06/2017	19371991	4993.09	Revenue	Paradise House Association	2003	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Long Term - Residential	75922	06/06/2017	19371991	4993.09	Revenue	Paradise House Association	2003	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Residential Income	82562	06/06/2017	19371991	-429.21	Revenue	Paradise House Association	2003	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Physical Support older people (95+)	Social Locality (CP)	205211	Residential Income	82562	06/06/2017	19371991	373.50	Revenue	Paradise House Association	2003	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Long Term - Residential	75922	06/06/2017	19371992	573.60	Revenue	The David Lewis Centre For Epilepsy	2003	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Long Term - Residential	75922	06/06/2017	19371993	395.95	Revenue	NAS - Somerset Court	2003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Residential Income	82562	06/06/2017	19371993	-429.21	Revenue	NAS - Somerset Court	2003	Commercial (Organisations)
	Commissioning Director - Adults	Balance Sheet	Mental Health Packages	205001	Long Term - Residential	75922	06/06/2017	19371994	3051.48	Revenue	Glooucestershire Group Homes	2003	Commercial (Organisations)
	Commissioning Director - Adults	Balance Sheet	Mental Health Packages	205001	Long Term - Residential	75922	06/06/2017	19371994	5286.66	Revenue	Glooucestershire Group Homes	2003	Commercial (Organisations)
	Commissioning Director - Adults	Balance Sheet	Mental Health Packages	205001	Residential Income	82562	06/06/2017	19371994	-429.21	Revenue	Glooucestershire Group Homes	2003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Long Term - Residential	75922	06/06/2017	19371994	437.49	Revenue	Glooucestershire Group Homes	2003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Long Term - Residential	75922	06/06/2017	19371994	267.37	Revenue	Glooucestershire Group Homes	2003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Support adults 18-64	L0 External Care	204100	Residential Income	82562	06/06/2017	19371994	-383.73</				

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Commissioning Director - Adults	Long Term Support - Nursing	Glooseter Locality PO	201600	Long Term - Nursing Placement	50021	06/06/2017	19/07/2045	664.50	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18.64	Glooseter Locality PO	201600	Long Term - Residential	50022	06/06/2017	19/07/2045	664.50	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18.64	Glooseter Locality PO	202020	Long Term - Residential	50021	06/06/2017	19/07/2045	3004.76	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (55+)	Glooseter Locality PO	202020	Long Term - Residential	50022	06/06/2017	19/07/2045	3004.76	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (55+)	Cherwell Locality (PO)	202020	Long Term - Nursing Placement	50021	06/06/2017	19/07/2045	3004.76	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (55+)	Cherwell Locality (PO)	202020	Long Term - Residential	50022	06/06/2017	19/07/2045	3004.76	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (55+)	Cherwell Locality (PO)	202020	Nursing Income	82561	06/06/2017	19/07/2045	207.60	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (55+)	Cherwell Locality (PO)	202020	Nursing Income	82562	06/06/2017	19/07/2045	207.60	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (55+)	Forst Locality (PO)	202024	Long Term - Nursing Placement	50021	06/06/2017	19/07/2045	3004.76	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (55+)	Forst Locality (PO)	202024	Long Term - Residential	50022	06/06/2017	19/07/2045	3004.76	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (55+)	Glooseter Locality PO	202020	Long Term - Nursing Placement	50021	06/06/2017	19/07/2045	3004.76	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (55+)	Glooseter Locality PO	202020	Long Term - Residential	50022	06/06/2017	19/07/2045	3004.76	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (55+)	Glooseter Locality PO	202020	Long Term - Nursing Placement	50001	06/06/2017	19/07/2045	287.60	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (55+)	Glooseter Locality PO	202020	Nursing Income	82561	06/06/2017	19/07/2045	207.60	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (55+)	Glooseter Locality PO	202020	Nursing Income	82562	06/06/2017	19/07/2045	207.60	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (55+)	Glooseter Locality PO	202020	Short Term - Nursing Community ST Support	57046	06/06/2017	19/07/2045	518.21	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (55+)	Glooseter Locality PO	202020	Short Term - Nursing Community ST Support	57048	06/06/2017	19/07/2045	518.21	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Supr with MemoryCognition and peer(55+)	Forst Locality (PO)	202024	Long Term - Residential	50022	06/06/2017	19/07/2045	238.43	Revenue	Worlton War Nursing Home Ltd	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18.64	LD External Care	204300	Long Term - Residential	50022	06/06/2017	19/07/2046	656.12	Revenue	Myfne Del Cuch House	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18.64	LD External Care	204300	Long Term - Residential	50022	06/06/2017	19/07/2046	812.87	Revenue	Myfne Del Cuch House	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18.64	LD External Care	204300	Long Term - Residential	50022	06/06/2017	19/07/2046	2807.76	Revenue	Myfne Del Cuch House	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18.64	LD External Care	204300	Residential Income	82562	06/06/2017	19/07/2046	285.15	Revenue	Myfne Del Cuch House	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18.64	LD External Care	204300	Long Term - Residential	50022	06/06/2017	19/07/2047	429.12	Revenue	Woodstock Lodge	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18.64	LD External Care	204300	Long Term - Residential	50022	06/06/2017	19/07/2048	36.36	Revenue	Woodstock Lodge	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18.64	LD External Care	204300	Long Term - Residential	50022	06/06/2017	19/07/2048	530.87	Revenue	Tit Barn	SMC 2-2481 enph	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18.64	LD External Care	204300	Long Term									

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Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Payment Income	8269	19/04/2017	19/0125466	-76.80	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125466	2394.56	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (PO)	202000	Direct Payment Income	8269	19/04/2017	19/0125470	-229.68	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (PO)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125470	915.36	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Forest Locality (DP)	201204	Direct Payment Income	8269	19/04/2017	19/0125471	-2.20	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Forest Locality (DP)	201204	Direct Support Payments to Individuals	8269	19/04/2017	19/0125471	537.56	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	Cheltenham Locality (PO)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125476	862.79	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Cheltenham Locality (PO)	202002	Direct Payment Income	8269	19/04/2017	19/0125477	-46.48	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Cheltenham Locality (PO)	202002	Direct Support Payments to Individuals	8269	19/04/2017	19/0125477	465.16	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Payment Income	8269	19/04/2017	19/0125479	-21.12	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125479	299.80	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Glossocentric Locality (DP)	201200	Direct Support Payments to Individuals	8269	19/04/2017	19/0125482	734.40	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125483	72.20	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (DP)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125485	579.40	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Payment Income	8269	19/04/2017	19/0125486	-38.20	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125486	102.00	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Cheltenham Locality (PO)	202002	Direct Payment Income	8269	19/04/2017	19/0125488	-345.56	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Cheltenham Locality (PO)	202002	Direct Support Payments to Individuals	8269	19/04/2017	19/0125488	129.04	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Cotswold Locality (PO)	202003	Direct Support Payments to Individuals	8269	19/04/2017	19/0125490	1364.52	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Payment Income	8269	19/04/2017	19/0125491	-126.36	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125491	802.56	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Forest Locality (DP)	201204	Direct Support Payments to Individuals	8269	19/04/2017	19/0125493	2086.92	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Glossocentric Locality (DP)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125496	243.92	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (DP)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125496	1134.52	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Forest Locality (DP)	201204	Direct Support Payments to Individuals	8269	19/04/2017	19/0125497	1295.04	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Forest Locality (DP)	202025	Direct Support Payments to Individuals	8269	19/04/2017	19/0125498	871.08	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Forest Locality (DP)	202025	Direct Support Payments to Individuals	8269	19/04/2017	19/0125498	210.48	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Forest Locality (DP)	202021	Direct Support Payments to Individuals	8269	19/04/2017	19/0125512	621.64	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Forest Locality (DP)	202021	Direct Payment Income	8269	19/04/2017	19/0125512	-21.16	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Forest Locality (DP)	202021	Direct Support Payments to Individuals	8269	19/04/2017	19/0125512	604.88	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Forest Locality (DP)	202024	Direct Payment Income	8269	19/04/2017	19/0125523	47.28	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Forest Locality (DP)	202024	Direct Support Payments to Individuals	8269	19/04/2017	19/0125523	604.88	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Payment Income	8269	19/04/2017	19/0125527	-134.80	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125527	994.60	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (PO)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125528	1600.64	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Payment Income	8269	19/04/2017	19/0125532	-210.76	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125532	871.20	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (PO)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125534	3335.72	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (PO)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125535	1822.80	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Mental Health Recharges	201502	Direct Support Payments to Individuals	6020	19/04/2017	19/0125534	673.04	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Mental Health Recharges	201502	Direct Payment Income	6020	19/04/2017	19/0125534	-19.20	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125541	1842.24	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	LD External Case	201900	Direct Payment Income	8269	19/04/2017	19/0125542	-621.52	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125542	1842.24	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125544	1039.84	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Forest Locality (DP)	201200	Direct Payment Income	8269	19/04/2017	19/0125545	-77.96	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Forest Locality (DP)	201201	Direct Support Payments to Individuals	8269	19/04/2017	19/0125551	1295.04	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Glossocentric Locality (DP)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125551	546.69	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125552	1295.04	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (PO)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125552	711.16	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (PO)	202000	Direct Payment Income	8269	19/04/2017	19/0125556	-299.80	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (PO)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125556	613.60	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Cheltenham Locality (PO)	202003	Direct Support Payments to Individuals	8269	19/04/2017	19/0125560	299.80	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Forest Locality (DP)	201201	Direct Payment Income	8269	19/04/2017	19/0125561	-79.48	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Forest Locality (DP)	201201	Direct Support Payments to Individuals	8269	19/04/2017	19/0125561	594.96	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Cheltenham Locality (PO)	202002	Direct Payment Income	8269	19/04/2017	19/0125562	-58.64	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Cheltenham Locality (PO)	202002	Direct Support Payments to Individuals	8269	19/04/2017	19/0125562	1822.80	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Learning Disability Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125563	1032.16	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125564	1478.24	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Forest Locality (DP)	201200	Direct Payment Income	8269	19/04/2017	19/0125565	-66.64	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Forest Locality (DP)	201200	Direct Support Payments to Individuals	8269	19/04/2017	19/0125565	1032.16	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125566	562.88	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125566	1822.80	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125569	1326.00	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Forest Locality (DP)	201204	Direct Support Payments to Individuals	8269	19/04/2017	19/0125570	711.68	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	LD External Case	201900	Direct Payment Income	8269	19/04/2017	19/0125571	-81.92	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125571	755.00	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125571	12.88	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125573	131.16	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	LD External Case	201900	Direct Payment Income	8269	19/04/2017	19/0125574	-62.60	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (PO)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125574	1488.08	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (PO)	202000	Direct Payment Income	8269	19/04/2017	19/0125575	-299.16	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (PO)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125575	1081.76	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	LD External Case	201900	Direct Payment Income	8269	19/04/2017	19/0125576	-114.80	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125576	2396.48	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	Glossocentric Locality (PO)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125578	1502.00	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125579	609.92	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Cotswold Locality (PO)	202003	Direct Support Payments to Individuals	8269	19/04/2017	19/0125582	235.24	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125583	299.80	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125583	696.48	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Forest Locality (DP)	201201	Direct Payment Income	8269	19/04/2017	19/0125590	-276.36	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Forest Locality (DP)	201201	Direct Support Payments to Individuals	8269	19/04/2017	19/0125590	771.68	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (PO)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125591	-18.48	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support adults 18-64	Glossocentric Locality (PO)	202000	Direct Support Payments to Individuals	8269	19/04/2017	19/0125591	601.20	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	LD External Case	201900	Direct Payment Income	8269	19/04/2017	19/0125592	-271.80	Revenue	Reduced Personal Information	2006	Reduced
Commissioning Director	Adults	Physical Support older people (55+)	LD External Case	201900	Direct Support Payments to Individuals	8269	19/04/2017	19/0125592	1041.20	Revenue	Reduced Personal Information		

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Children & Families Commissioner	Direct Payments	CWO Social Work Teams	101223	Direct Support Payments to Individuals	60120	20/06/2017	101787941	778.62 Revenue	Reduced Personal Information		2006	Reflected
Children & Families Commissioner	Direct Payments	CWO Social Work Teams	101223	Direct Support Payments to Individuals	60120	20/06/2017	101787946	576.06 Revenue	Reduced Personal Information		2006	Reflected
Children & Families Commissioner	Direct Payments	CWO Social Work Teams	101223	Direct Support Payments to Individuals	60120	20/06/2017	101787950	600.00 Revenue	Reduced Personal Information		2006	Reflected
Children & Families Commissioner	Direct Payments	CWO Social Work Teams	101223	Direct Support Payments to Individuals	60120	20/06/2017	101787965	735.55 Revenue	Reduced Personal Information		2006	Reflected
Children & Families Commissioner	Direct Payments	CWO Social Work Teams	101223	Direct Support Payments to Individuals	60120	20/06/2017	101787970	581.19 Revenue	Reduced Personal Information		2006	Reflected
Children & Families Commissioner	Direct Payments	CWO Social Work Teams	101223	Direct Support Payments to Individuals	60120	20/06/2017	101787978	120.16 Revenue	Reduced Personal Information		2006	Reflected
Children & Families Commissioner	H&R Major In Spec S&A All Prov GSG	UPL C&F Support Team - Payments	101223	Educational activities	47820	19/06/2017	101787981	4625.00 Revenue	Reduced Personal Information		2006	Reflected
Children & Families Commissioner	H&R Major In Spec S&A All Prov GSG	Top Up & Rise Funding	108770	Educational activities	47820	19/06/2017	101787982	4625.00 Revenue	Reduced Personal Information		2006	Reflected
Children & Families Commissioner	H&R Major In Spec S&A All Prov GSG	Top Up & Rise Funding	108770	Educational activities	47820	19/06/2017	101787983	32.83 Revenue	The Peak Academy	SAM £ (240 pmo)	2003	Commercial (Organisations)
Children & Families Commissioner	H&R Major In Spec S&A All Prov GSG	Top Up & Rise Funding	108770	Educational activities	47820	19/06/2017	101787984	300.00 Revenue	The Peak Academy	SAM £ (240 pmo)	2003	Commercial (Organisations)
Children & Families Commissioner	H&R Major In Spec S&A All Prov GSG	Top Up & Rise Funding	108770	Educational activities	47820	19/06/2017	101787985	300.00 Revenue	The Peak Academy	SAM £ (240 pmo)	2003	Commercial (Organisations)
Children & Families Commissioner	H&R Major In Spec S&A All Prov GSG	Top Up & Rise Funding	108770	Educational activities	47820	19/06/2017	101787986	300.00 Revenue	The Peak Academy	SAM £ (240 pmo)	2003	Commercial (Organisations)
Children & Families Commissioner	Home Share (single) or Shared Child	Education & Commissioning	101251	Grant to 3rd Sector	48010	19/06/2017	101787988	675.00 Revenue	The Fellowship Club	48010\$7	2003	Commercial (Organisations)
Children & Families Commissioner	Long Term Support - Community Home Care	Private Contract Payments-CCM	101251	Private contract payments	57040	20/06/2017	101788003	533.13 Revenue	Sanctuary Home Care Limited	57040	2003	Commercial (Organisations)
Children & Families Commissioner	Long Term Support - Community Home Care	Private Contract Payments-CCM	101251	Private contract payments	57040	20/06/2017	101788004	180.42 Revenue	Sanctuary Home Care Limited	57040	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Gloicester Locality (PO)	200250	Private Contract Payments-ECM	57041	20/06/2017	101788009	94.87 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	85.06 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-ECM	57041	20/06/2017	101788009	280.00 Revenue	Aspire Affiliates Limited	405112	2003	Commercial (Organisations)
Children & Families Commissioner	Physical Support older people (55+)	Fennel Locality (OP)	200254	Private Contract Payments-EC								

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Commissioning Director - Adults	Physical Support older people (55+)	Cotswold Locality (P)	202053	Long Term - Home Care	57042	21/06/2021	19/03/271586	58800	Revenue	Careful Care Ltd	SMF (2-24 emp)	2003	Commercial (Organizations)
Commissioning Director - Adults	Physical Support older people (55+)	Cotswold Locality (P)	202052	Client Support - Payments to Individuals	57042	21/06/2021	19/03/271589	87,000	Revenue	Redacted Personal Information	Side Trader (1 emp)	2003	Redacted
Commissioning Director - Adults	Physical Support older people (55+)	Cotswold Locality (P)	202052	Short Term - Payments to Individuals	60120	21/06/2021	19/03/271589	127,644	Revenue	Redacted Personal Information	Redacted	2006	Redacted
Commissioning Director - Adults	Physical Support older people (55+)	Cotswold Locality (P)	202052	Short Term - Residential Community Support	57047	21/06/2021	19/03/271590	230,396	Revenue	Refined Garden Care Home	SMF (2-24 emp)	2003	Commercial (Organizations)
Commissioning Director - Adults	Physical Support older people (55+)	Cotswold Locality (P)	202052	Short Term - Residential Community Support	57047	21/06/2021	19/03/271590	243,800	Revenue	Refined Garden Care Home	SMF (2-24 emp)	2003	Commercial (Organizations)
Commissioning Director - Adults	Physical Support older people (55+)	Cotswold Locality (P)	202052	Long Term Nursing Placement	50021	21/06/2021	19/03/271591	282,120	Revenue	The Manor Home Nursing Home	SMF (2-24 emp)	2003	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	201860	Personal needs	41000	21/06/2021	19/03/271607	180,000	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	28,000	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Furniture, Equipment & Tools	40000	21/06/2021	19/03/271607	28,000	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
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Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	184221	Transport - service users	41000	21/06/2021	19/03/271607	48,388	Revenue	GC 16- South	SMF (2-24 emp)	2005	Commercial (Organizations)

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Children & Families Commissioner	Fostering Services	Tewkesbury C&F	105164	Transport - service users	10120	28/06/2017 TO 30/09/2020	14010 Revenue	GCC Tewkesbury Area Office Impact	2005	Impaired Vendors
Children & Families Commissioner	LA Tutorials Children's Protection	Tewkesbury C&F	105165	Travel agency - service users	10120	28/06/2017 TO 30/09/2020	10000 Revenue	GCC Tewkesbury Area Office Impact	2005	Impaired Vendors
Children & Families Commissioner	Targeted Family Support	Tewkesbury C&F	105015	Special allowances	80060	28/06/2017 TO 30/09/2020	670 Revenue	GCC Tewkesbury Area Office Impact	2005	Impaired Vendors
Children & Families Commissioner	Targeted Family Support	Tewkesbury C&F	105016	Special allowances	80060	28/06/2017 TO 30/09/2020	670 Revenue	GCC Tewkesbury Area Office Impact	2005	Impaired Vendors
Children & Families Commissioner	Targeted Family Support	Tewkesbury C&F	105017	Special allowances	80060	28/06/2017 TO 30/09/2020	670 Revenue	GCC Tewkesbury Area Office Impact	2005	Impaired Vendors
Children & Families Commissioner	Targeted Family Support	Tewkesbury C&F	105018	Special allowances	80060	28/06/2017 TO 30/09/2020	670 Revenue	GCC Tewkesbury Area Office Impact	2005	Impaired Vendors
Children & Families Commissioner	Targeted Family Support	Tewkesbury C&F	105019	Special allowances	80060	28/06/2017 TO 30/09/2020	670 Revenue	GCC Tewkesbury Area Office Impact	2005	Impaired Vendors
Commissioning Director - Adults	Suit with Memory/Cognitive skill people(5-1)	GloUCEster Locality LDP	202210	Private contract payments	13041	28/06/2017 TO 30/09/2020	115456 Revenue	Kingsley Lodge LA Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical support adults 18-64	GloUCEster Locality PO	202003	Private contract payments	13041	28/06/2017 TO 30/09/2020	30650 Revenue	Helping Hand Care Ltd	2003	Commercial (Organisations)
Support Services - Adults	IT	Stegged Costs	103039	Data Network Services	42800	28/06/2017 TO 30/09/2020	206732 Revenue	South West Gold Learning Trust	2003	Commercial (Organisations)
Support Services - Adults	IT	Stegged Costs	103039	Data Network Services	42800	28/06/2017 TO 30/09/2020	40000 Revenue	Interoute Wireless Limited	2003	Commercial (Organisations)
Support Services - Adults	IT	Stegged Costs	103039	Data Network Services	42800	28/06/2017 TO 30/09/2020	115313 Revenue	Daily Corporate Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	48900 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
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Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017 TO 30/09/2020	106500 Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LO External Care	204100	Private Contract Payments-ECM	13041	28/06/2017				

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Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Substance	45010	28/06/2017	190731258	1.16	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Substance	45010	28/06/2017	190731258	6.12	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Substance	45010	28/06/2017	190731258	1.17	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Substance	45010	28/06/2017	190731258	2.18	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Substance	45010	28/06/2017	190731258	2.49	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Substance	45010	28/06/2017	190731258	4.25	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Substance	45010	28/06/2017	190731258	6.18	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Substance	45010	28/06/2017	190731258	14.45	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Substance	45010	28/06/2017	190731258	17.00	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Transport - service users	30120	28/06/2017	190731258	18.00	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Transport - service users	30120	28/06/2017	190731258	51.00	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Transport - service users	30120	28/06/2017	190731258	9.00	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Transport - service users	30120	28/06/2017	190731258	20.00	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Transport - service users	30120	28/06/2017	190731258	18.00	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 16 Team	10/2021	Strout - educational activities	40000	28/06/2017	190731258	69.00	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Children & Families Commissioner	Targeted Support for Young People	Gloicester North Post 16 Team	10/2011	Furniture, Equipment & Tools	40000	28/06/2017	190731258	69.00	Revised	GCC Youth Offending Team Impact Ac		2005	Impaired Vendors
Balanced Sheet	Balanced Sheet	Balanced Sheet		Balanced Sheet School Clearing Inputs	94205	28/06/2017	190731260	2203.12	Revised	GCC Belmont School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731260	2203.12	Revised	Catholic Church of St Gregory The G	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731262	734.34	Revised	Canterbury Primary School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731261	2223.28	Revised	Carlisle School of St Gregory The G	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731261	1437.28	Revised	Castle Hill Community School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731265	5705.14	Revised	CCC Oswaldtwistle Primary School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731266	107.66	Revised	CCC Park View Primary School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731267	1223.18	Revised	CCC Newnham Junior School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731268	1499.43	Revised	CCC Newnham Junior School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731270	1499.43	Revised	CCC Newnham Junior School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731271	1863.33	Revised	CCC Holy Trinity Primary	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731272	684.27	Revised	CCC Holy Trinity Primary	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731274	2152.40	Revised	CCC Longways Junior School Busine	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731275	1372.40	Revised	CCC Longways Junior School Busine	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731275	227.76	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731276	1050.08	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731277	3605.08	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731278	1050.08	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731279	38113.05	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731279	234.13	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731280	1661.69	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731281	1661.69	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731282	10015.19	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731282	10015.19	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731284	1265.98	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731284	1265.98	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731286	851.02	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731287	1072.05	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Balanced Sheet	Balanced Sheet	Balanced Sheet		Check Book School Clearing Inputs	94205	28/06/2017	190731287	1072.05	Revised	The Millbrook School	SME (-240) 2005	2005	Schools within GCC
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00	Revised	Strout & Cretford All Provision Sch	SME (-240) 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support (all people 05-1)	Strout Locality (DP)	200201	Long Term - Home Care	57042	28/06/2017	190731288	120.00					

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Children & Families Commissioner	LA Functions in Child Protection	Social Care Training	103114	Professional fees	48310	05/06/2017	150043897	160.00	Revenue	Redacted Personal Information		2006	Related
Support Services	Gloucester Premises	Admin Buildings	103114	Electricity	23101	05/06/2017	150043919	110.82	Revenue	Wye Media Energy	SMF (2-249) 2003	2003	Commercial (Organisations)
Technical and Cross Cutting	Balance Sheet	Balance Sheet	103114	Capital Expenditure - Design fees (architectural)	44000	05/06/2017	150043914	18.00	Capital	Law Associates Ltd	SMF (2-249) 2003	2003	Commercial (Organisations)
Technical and Cross Cutting	Demographic Representation & Management	Members Allowances	103114	Computer Related Costs	44000	05/06/2017	150043928	68.00	Revenue	ITC Direct (UK) Ltd	SMF (2-249) 2003	2003	Commercial (Organisations)
Technical and Cross Cutting	The Cost of Complaint Teams AffTt's Health	County Council Related Costs	103114	County Council Related Costs	44000	05/06/2017	150043940	115.00	Revenue	Healthcare Services (UK) Ltd	SMF (2-249) 2003	2003	Commercial (Organisations)
Technical and Cross Cutting	Archives	Staged Costs	103114	Computer Related Costs	44000	05/06/2017	150043941	330.00	Revenue	Hughes Construction Ltd	SMF (2-249) 2003	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
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Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
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Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
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Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
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Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)
Support Services	Archives	Excavation Support & Information	103114	Excavation Support & Information	11110	05/06/2017	150043947	76.18	Revenue	Excavation Support & Information	4324979	2003	Commercial (Organisations)

Communities and Infrastructure	Management & Support Services	401207	Fire Technical Services	44100	07/06/2017	150003483	72.16	Revenue	Common Networks Ltd	SMF (2-240)	2003	Commercial (Organizations)
Communities and Infrastructure	Management & Support Services	401207	Telephone - Rental, Call, Purchases	44100	07/06/2017	150003483	650.00	Revenue	Common Networks Ltd	SMF (2-240)	2003	Commercial (Organizations)
Technical and Cross Cutting	Democratic Representation & Management	801200	Members Allowances	44600	07/06/2017	150003406	158.24	Revenue	AMA Limited	SMF (2-240)	2003	Commercial (Organizations)
Technical and Cross Cutting	Democratic Representation & Management	801200	Computer Related Costs	44600	07/06/2017	150003406	397.80	Revenue	AMA Limited	SMF (2-240)	2003	Commercial (Organizations)
Children & Families Commissioner	Adoption Services	101114	Adoption Services	43010	07/06/2017	150003407	2400.00	Revenue	Redacted Personal Information	2013.700	2003	Redacted
Communities and Infrastructure	Management & Support Services	401211	Strategic Planning	44100	07/06/2017	150003413	9882.75	Revenue	Teledyne Boretech Group Ltd	SMF (2-240)	2013	Other Local Authorities
Communities and Infrastructure	Management & Support Services	401211	Electricity	44100	07/06/2017	150003417	1627.56	Revenue	West Media Energy	SMF (2-240)	2003	Commercial (Organizations)
Communities and Infrastructure	Management & Support Services	401211	Electricity	44100	07/06/2017	150003419	1627.56	Revenue	West Media Energy	SMF (2-240)	2003	Commercial (Organizations)
Children & Families Commissioner	HR Manager for Spec. S.A. & A.Prov OSG	101312	Furniture, Equipment & Tools	40000	07/06/2017	150003424	64.00	Revenue	Robert Aulis Solutions Ltd	SMF (2-240)	2003	Commercial (Organizations)
Children & Families Commissioner	HR Manager for Spec. S.A. & A.Prov OSG	101312	Furniture, Equipment & Tools	40000	07/06/2017	150003424	64.00	Revenue	Robert Aulis Solutions Ltd	SMF (2-240)	2003	Commercial (Organizations)
Children & Families Commissioner	HR Manager for Spec. S.A. & A.Prov OSG	101312	Furniture, Equipment & Tools	40000	07/06/2017	150003424	1135.00	Revenue	Robert Aulis Solutions Ltd	SMF (2-240)	2003	Commercial (Organizations)
Children & Families Commissioner	HR Manager for Spec. S.A. & A.Prov OSG	101312	Furniture, Equipment & Tools	40000	07/06/2017	150003424	256.50	Revenue	Robert Aulis Solutions Ltd	SMF (2-240)	2003	Commercial (Organizations)
Children & Families Commissioner	HR Manager for Spec. S.A. & A.Prov OSG	101312	Furniture, Equipment & Tools	40000	07/06/2017	150003424	950.00	Revenue	Robert Aulis Solutions Ltd	SMF (2-240)	2003	Commercial (Organizations)
Children & Families Commissioner	HR Manager for Spec. S.A. & A.Prov OSG	101312	Furniture, Equipment & Tools	40000	07/06/2017	150003424	957.00	Revenue	Robert Aulis Solutions Ltd	SMF (2-240)	2003	Commercial (Organizations)
Children & Families Commissioner	HR Manager for Spec. S.A. & A.Prov OSG	101312	Furniture, Equipment & Tools	40000	07/06/2017	150003424	1510.00	Revenue	Robert Aulis Solutions Ltd	SMF (2-240)	2003	Commercial (Organizations)
Children & Families Commissioner	Adoption Services	101168	Professional fees	43010	07/06/2017	150003435	14611.50	Revenue	After Adoption	2540155	2003	Commercial (Organizations)
Communities and Infrastructure	Disposal/Recovery	301203	LI-Other Hazardous	43010	07/06/2017	150003443	180.00	Revenue	The Other Development Centre Ltd	1008481	2003	Commercial (Organizations)
Communities and Infrastructure	Disposal/Recovery	301203	LI-Other Hazardous	43010	07/06/2017	150003443	10000.00	Revenue	Anglopharm Trustees Sealed Ltd	8110228	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Vehicle	57040	07/06/2017	150003481	291.51	Revenue	Equiptech & Diagnostics Ltd	470499	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Vehicle	57040	07/06/2017	150003481	121.39	Revenue	Anglopharm Trustees Sealed Ltd	470499	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	3477.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	540.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	2874.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150003488	1545.00	Revenue	Anglopharm Trustees Sealed Ltd	294160	2003	Commercial (Organizations)
Communities and Infrastructure	Transport Functions	302187	Premises Repairs & Maintenance	20000	07/06/2017	150						

Support Services	Business Service Centre	Business Service Centre	502105	Printing/Stationery/Office expenses	43000	23/06/2017	150005545	29315.41	Revenue	Cann (SR) Ltd	126400	SM&S 2-400 emp	2003	Commercial (Organisation)
Support Services	Business Service Centre	Business Service Centre	502105	Printing/Stationery/Office expenses	43000	23/06/2017	150005546	10.24	Revenue	Cann (SR) Ltd	126400	SM&S 2-400 emp	2003	Commercial (Organisation)
Support Services	Occupational Health & Safety	Occupational Health & Safety	801121	Non-Commercial agency staff	11100	23/06/2017	150005547	962.80	Revenue	Chewet Recruitment Ltd		SM&S 2-400 emp	2003	Commercial (Organisation)
Support Services	Asset Management & Property Services	AMPS Service Area	801121	Premises Repairs & Maintenance	20000	23/06/2017	150005551	65.32	Revenue	Shovel Assets Ltd & Security Ltd	831044	SM&S 2-400 emp	2003	Commercial (Organisation)
Support Services	Asset Management & Property Services	AMPS Service Area	801121	Security, alarms, etc.	20000	23/06/2017	150005552	545.30	Revenue	Shovel Assets Ltd & Security Ltd	831044	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005557	732.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005557	113.02	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005557	543.20	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005557	113.02	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005557	2205.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005557	1874.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005557	25.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005557	824.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005557	71.55	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005557	243.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005557	113.02	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005557	451.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005557	166.02	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005557	1818.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005558	54.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005558	39.25	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005558	100.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005558	408.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005558	60.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005558	52.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005558	572.40	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005558	71.55	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005558	1499.40	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005558	209.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005558	45.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005581	460.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005581	30.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	68.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	158.40	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	2205.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	68.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	572.40	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	1547.64	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	166.02	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	695.52	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	48.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	324.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	146.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	181.25	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	94.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	52.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	114.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	89.70	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	181.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005582	113.02	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005583	1300.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005583	405.40	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005583	1818.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005583	30.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	285.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	145.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	1812.80	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	820.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	100.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	915.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	145.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	87.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	1059.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	180.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	824.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	100.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	915.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	145.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	87.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	1059.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	180.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	824.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	100.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	915.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	145.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	87.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	1059.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	180.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	824.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	100.00	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	23/06/2017	150005584	915.50	Revenue	Performance Health	433972	SM&S 2-400 emp	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment													

Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signs Mgt	302713	Site maintenance	57030	20/06/2017	5100056449	1781.13	Revenue	Talent Traffic technology Serv Ltd		5M€ (2-249 emp)	2002	CS Vendors
Communities and Infrastructure	Professional & Engineering Services	Highways	304205	Premises Repairs & Maintenance	20050	20/06/2017	5100056454	880.00	Revenue	Anderson Waste Management Ltd	4003014		2003	Commercial (Organisations)
Communities and Infrastructure	Defences against Flooding	Flood	302762	Payments to Other Local Authorities	52000	20/06/2017	5100056456	22000.00	Revenue	Cotswold District Council			2012	Other Local Authorities
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways	304204	Advertising & Marketing	47710	20/06/2017	5100056457	500.00	Revenue	Mobex Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	302035	Waste Recycling Credits	42000	20/06/2017	5100056474	36832.45	Revenue	Tewkesbury Borough Council		5M€ (2-249 emp)	2012	Other Local Authorities
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	302035	Waste Recycling Credits	42000	20/06/2017	5100056479	958.49	Revenue	British Heart Foundation		5M€ (2-249 emp)	2009	Voluntary Sector (Organisations)
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	302035	Waste Recycling Credits	42000	20/06/2017	5100056480	879.00	Revenue	British Heart Foundation		5M€ (2-249 emp)	2009	Voluntary Sector (Organisations)
Communities and Infrastructure	Civic Anxiety Sites	Household Recycling Centre Contract	370400	Pix contract payments	57000	20/06/2017	5100056481	460.00	Revenue	PW Commercial Co Ltd T/A Printmate			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	303020	Capital Expenditure - Specialist fees (eg. survey)	48036	20/06/2017	5100056484	9011.13	Capital	Shenstone Services Ltd		5M€ (2-249 emp)	2003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Provision of courses	47820	20/06/2017	5100056502	7200.00	Revenue	20thear NHS Foundation Trust			2013	NHS Bodies
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307524	Professional fees	43010	20/06/2017	5100056508	90200.00	Revenue	Highways England		5M€ (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	20/06/2017	5100056509	800.00	Revenue	Penrbridge C of E Primary School			2004	Government / Public Sector
Support Services	Gloicester Premises	Admin Buildings	801330	Furniture, Equipment & Tools	40540	20/06/2017	5100056520	1668.46	Revenue	Chad's Fire & Security Ltd	524460		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	801125	Cleaning & Domestic Supplies	25020	20/06/2017	5100056512	472.83	Revenue	Clean Shield Professional Ltd	6851451	5M€ (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056516	1218.69	Revenue	Specialised Orthotic Services Ltd	2996918	5M€ (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056517	456.00	Revenue	The Barneach Leadale Sate Ltd	2995147	5M€ (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056518	2149.77	Revenue	Specialised Orthotic Services Ltd	2996918	5M€ (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056519	1218.69	Revenue	Specialised Orthotic Services Ltd	2996918	5M€ (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056520	3096.83	Revenue	Specialised Orthotic Services Ltd	2996918	5M€ (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056521	546.00	Revenue	Direct Healthcare Services Ltd	6041411	5M€ (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056522	2808.00	Revenue	Frontier Therapeutics	2552048		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056523	2970.00	Revenue	Insource Ltd Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056524	710.00	Revenue	Ego-Rx Limited	3137245	5M€ (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056524	670.00	Revenue	Ego-Rx Limited	3137245	5M€ (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056524	14.00	Revenue	Ego-Rx Limited	3137245	5M€ (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056530	898.80	Revenue	Adapt Bathrooms Ltd		5M€ (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056530	898.50	Revenue	Adapt Bathrooms Ltd		5M€ (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	402126	Vehicles	30010	20/06/2017	5100056543	1641.25	Revenue	County Signs Glos Ltd	4789345	5M€ (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	402127	Telephony - Rental, Calls, Purchases	44120	20/06/2017	5100056545	98.87	Revenue	Comnux Networks Ltd		5M€ (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	402127	Telephony - Rental, Calls, Purchases	44100	20/06/2017	5100056545	4539.75	Revenue	Comnux Networks Ltd		5M€ (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056552	2700.00	Revenue	Handicare			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	402127	Capital Expenditure - Non-ICT equipment & furniture	48020	20/06/2017	5100056553	471.00	Capital	Interpro All Ltd	4108172	5M€ (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	402121	Training	11150	20/06/2017	5100056558	1650.00	Revenue	Osm Medical Training and Consultan			2010	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	402127	Computer Related Costs	44600	20/06/2017	5100056559	744.63	Revenue	Osm			2004	Government / Public Sector
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	402121	Training	11150	20/06/2017	5100056560	1650.00	Revenue	Osm Medical Training and Consultan			2010	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	402127	Computer Related Costs	44600	20/06/2017	5100056562	750.00	Revenue	PageOne Communications Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	402127	Computer Related Costs	44600	20/06/2017	5100056562	28.82	Revenue	PageOne Communications Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	402126	Training	11210	20/06/2017	5100056568	570.00	Revenue	Survafire Group Bristol Ltd	81017	5M€ (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	402126	Vehicles	30010	20/06/2017	5100056573	794.80	Revenue	Volkswagen Group Leasing		Large (250+ emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	402126	Vehicles	30010	20/06/2017	5100056575	521.70	Revenue	Volkswagen Group Leasing		Large (250+ emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056577	656.00	Revenue	Barry Shadlock Tyres Ltd	3338729	5M€ (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056578	128.43	Revenue	JCM Sealing Solutions	3732401		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056578	118.28	Revenue	JCM Sealing Solutions	3732401		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056578	128.43	Revenue	JCM Sealing Solutions	3732401		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056578	40.69	Revenue	JCM Sealing Solutions	3732401		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056578	306.25	Revenue	JCM Sealing Solutions	3732401		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056578	31.00	Revenue	JCM Sealing Solutions	3732401		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056578	299.21	Revenue	JCM Sealing Solutions	3732401		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	GS	402126	Vehicles	30010	20/06/2017	5100056581	456.00	Revenue	Barry Shadlock Tyres Ltd	3338729	5M€ (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056582	2099.70	Revenue	Easylink UK Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	205990	Medical supplies	40540	20/06/2017	5100056582	9.25	Revenue	Easylink UK Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svs	FR Forest & Tewkesbury	101762	Professional fees	43010	20/06/2017	5100056584	500.00	Revenue	Thomas Kiddle School (Academy)		5M€ (2-249 emp)	2013	Academy Schools
Support Services	Gloicester Premises	Admin Buildings	801330	Premises Repairs & Maintenance	20060	20/06/2017	5100056593	768.70	Revenue	RS Components Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 18 Team	104910	Childrens Agency	58010	20/06/2017	5100056598	1195.51	Revenue	Kay's Future Ltd	4876290	5M€ (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloicester South Post 18 Team	104905	Childrens Agency	58010	20/06/2017	5100056599	5162.24	Revenue	Transitions Supported Living Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Operations Costs	104249	Transport Operations Costs	11130	20/06/2017	5100056602	4739.00	Revenue	Sandwell Metropolitan BC		Large (250+ emp)	2012	Other Local Authorities
Children & Families Commissioner	Other Children Looked After Services	Gloicester North Post 18 Team	104231	Childrens Agency	58010	20/06/2017	5100056612	568.00	Revenue	British Heart Foundation		Large (250+ emp)	2016	Non Commercial Orgs
Children & Families Commissioner	Other Children Looked After Services	Gloicester South Post 18 Team	104221	Childrens Agency	58010	20/06/2017	5100056612	180.00	Revenue	British Heart Foundation		Large (250+ emp)	2016	Non Commercial Orgs