

Service Are BVA COP	Service Dev	Service Div	Expense Ty	Expense Cc	Payment Date	Transaction No
Commissio PD Care Pa	Care Packa	203157	Priv contra	57040	07-Aug-12	1700026577
Commissio OP Care Pa	Care Packa	201111	Domiciliary	55020	13-Aug-12	1700026634
Commissio OP Care Pa	Care Packa	201114	Domiciliary	55020	13-Aug-12	1700026634
Commissio OP Care Pa	Care Packa	201103	Domiciliary	55020	13-Aug-12	1700026634
	External Payrolls	933032	Other incoi	82700	30-Aug-12	1700026674
Enabling ar BSC Admin	BSC Admin	502151	Other incoi	82700	30-Aug-12	1700026674
Enabling ar BSC Admin	BSC Admin	502151	Other incoi	82700	30-Aug-12	1700026674
Children & SEN Out of SLA	SEN	101330	Childrens A	58010	10-Aug-12	1700026707
Children & Out of Cou	Looked Aft	101310	Childrens A	58010	10-Aug-12	1700026707
Commissio Domicilliar	Care Packa	204315	Priv contra	57040	01-Aug-12	1700026715
Commissio Domicilliar	Care Packa	204315	Priv contra	57040	01-Aug-12	1700026716
Communiti Service Del	Service Del	207061	Water Serv	22700	01-Aug-12	1700026783
Communiti Stock (Bool	Stock (Bool	207066	Water Serv	22700	22-Aug-12	1700026784
Commissio OP Care Pa	Care Packa	201112	Priv contra	57040	06-Aug-12	1700026792
Commissio OP Respite	Respite Car	202133	Priv contra	57040	09-Aug-12	1700026807
Commissio OP Respite	Respite Car	202109	Priv contra	57040	03-Aug-12	1700026808
Commissio OP Respite	Respite Car	202120	Priv contra	57040	09-Aug-12	1700026860
Children & Out of Cou	Looked Aft	101314	Childrens A	58010	10-Aug-12	1700026866
Children & Out of Cou	Looked Aft	101314	Childrens A	58010	10-Aug-12	1700026866
Children & Out of Cou	Looked Aft	101314	Childrens A	58010	10-Aug-12	1700026867
Children & Out of Cou	Looked Aft	101314	Childrens A	58010	10-Aug-12	1700026867
Commissio OP Respite	Respite Car	202109	Priv contra	57040	17-Aug-12	1700026878
Commissio OP Respite	Respite Car	202109	Priv contra	57040	17-Aug-12	1700026878
Commissio Live in Care	Care Packa	204311	Priv contra	57040	15-Aug-12	1700026901
Commissio Live in Care	Care Packa	204311	Priv contra	57040	15-Aug-12	1700026902
Commissio OP Respite	Respite Car	202107	Priv contra	57040	17-Aug-12	1700026903
Commissio OP Respite	Respite Car	202137	Priv contra	57040	15-Aug-12	1700026905
Children & ICT Manag	CF Commis	102201	Professiona	73629	15-Aug-12	1700026912
Children & ICT Manag	CF Commis	102201	Professiona	73629	15-Aug-12	1700026912
Commissio OP Respite	Respite Car	202132	Priv contra	57040	16-Aug-12	1700026925
Commissio OP Respite	Respite Car	202132	Priv contra	57040	16-Aug-12	1700026925
Communiti Bus Service	Bus Service	302346	Priv contra	57040	20-Aug-12	1700026933
Children & Out of Cou	Looked Aft	101314	Childrens A	58010	20-Aug-12	1700026934
Children & U16 N LAC	Looked Aft	101186	Public Tran	33000	21-Aug-12	1700026950
Children & U16 N LAC	Looked Aft	101186	Public Tran	33000	21-Aug-12	1700026950
Communiti Household	Household	303020	Electricity	21010	24-Aug-12	1700026968
Communiti Street Ligh	Street Ligh	304150	Street Ligh	57350	28-Aug-12	1700026989
Communiti Street Ligh	Street Ligh	304150	Site mainte	57030	28-Aug-12	1700026990
Communiti Street Ligh	Street Ligh	304150	Site mainte	57030	28-Aug-12	1700026990
Communiti Street Ligh	Street Ligh	304150	Site mainte	57030	28-Aug-12	1700026991
Communiti Street Ligh	Street Ligh	304150	Site mainte	57030	28-Aug-12	1700026991
Communiti Street Ligh	Street Ligh	304150	Site mainte	57030	28-Aug-12	1700026992
Communiti Street Ligh	Street Ligh	304150	Site mainte	57030	28-Aug-12	1700026992
Communiti Street Ligh	Street Ligh	304150	Street Ligh	57350	28-Aug-12	1700026993
Communiti Street Ligh	Street Ligh	304150	Street Ligh	57350	28-Aug-12	1700026993
Commissio Domicilliar	Care Packa	204309	Priv contra	57040	30-Aug-12	1700027028
Commissio Direct Payr	Care Packa	204205	Direct Supp	60120	21-Aug-12	1900876834
Commissio OP Nursing	Long Term	200306	Voluntary &	55010	16-Aug-12	1900880726
Commissio OP Nursing	Long Term	200306	Voluntary &	55010	16-Aug-12	1900894188

Enabling ar Legal Disbu	Legal Disbu	503411	Legal Costs	43000	01-Aug-12	1900896955
Balance Sh	Balance shi #N/A		Highways A	95132	01-Aug-12	1900906360
Commissio	OP Nursing Long Term	200306	Voluntary &	55010	16-Aug-12	1900907943
Commissio	OP Nursing Long Term	200306	Voluntary &	55010	16-Aug-12	1900907943
Commissio	Domicilliar Care Packa	204312	Priv contra	57040	13-Aug-12	1900915870
Commissio	OP Respite Respite Car	202131	Priv contra	57040	09-Aug-12	1900917898
Commissio	OP Respite Respite Car	202133	Priv contra	57040	09-Aug-12	1900917899
Commissio	OP Care Pa Care Packa	201103	Domiciliary	55020	13-Aug-12	1900919502
Commissio	OP Care Pa Care Packa	201105	Domiciliary	55020	13-Aug-12	1900919502
Commissio	OP Care Pa Care Packa	201106	Domiciliary	55020	13-Aug-12	1900919502
Commissio	OP Care Pa Care Packa	201110	Domiciliary	55020	13-Aug-12	1900919502
Commissio	OP Care Pa Care Packa	201111	Domiciliary	55020	13-Aug-12	1900919502
Commissio	OP Care Pa Care Packa	201112	Domiciliary	55020	13-Aug-12	1900919502
Commissio	OP Care Pa Care Packa	201114	Domiciliary	55020	13-Aug-12	1900919502
Commissio	OP Care Pa Care Packa	201117	Domiciliary	55020	13-Aug-12	1900919502
Commissio	OP Care Pa Care Packa	201119	Domiciliary	55020	13-Aug-12	1900919502
Commissio	PD Care Pa Care Packa	203009	Domiciliary	55020	13-Aug-12	1900919502
Commissio	PD Care Pa Care Packa	203018	Domiciliary	55020	13-Aug-12	1900919502
Commissio	Domicilliar Care Packa	204315	Domiciliary	55020	13-Aug-12	1900919502
Commissio	Mental He; Mental He;	205200	Domiciliary	55020	13-Aug-12	1900919502
Commissio	Mental He; Mental He;	205201	Domiciliary	55020	13-Aug-12	1900919502
Commissio	Mental He; Mental He;	205203	Domiciliary	55020	13-Aug-12	1900919502
Commissio	OP Care Pa Care Packa	201103	Domiciliary	55020	13-Aug-12	1900919502
Commissio	OP Care Pa Care Packa	201106	Domiciliary	55020	13-Aug-12	1900919502
Enabling ar	Gloucester Gloucester	803100	Water Serv	22700	01-Aug-12	1900919917
Enabling ar	Misc Buildi Misc Buildi	803201	Water Serv	22700	01-Aug-12	1900919931
Enabling ar	Misc Buildi Misc Buildi	803201	Premises R	20060	01-Aug-12	1900919932
Communiti	PO Group PO Group C	401101	Advertising	47710	01-Aug-12	1900919966
Communiti	Operations Operations	401206	NC - Leasin	40150	01-Aug-12	1900919971
Enabling ar	Legal Disbu Legal Disbu	503411	Legal Costs	43000	02-Aug-12	1900920047
Commissio	OP Care Pa Care Packa	201111	Domiciliary	55020	01-Aug-12	1900920048
Commissio	OP Care Pa Care Packa	201119	Domiciliary	55020	01-Aug-12	1900920048
Commissio	OP Care Pa Care Packa	201111	Domiciliary	55020	01-Aug-12	1900920048
Children &	Gloucester Young Peoj	101691	Childrens A	58010	01-Aug-12	1900920053
Children &	Gloucester Young Peoj	101691	Childrens A	58010	01-Aug-12	1900920053
Commissio	Domicilliar Care Packa	204315	Priv contra	57040	01-Aug-12	1900920065
Commissio	Domicilliar Care Packa	204315	Priv contra	57040	01-Aug-12	1900920065
Commissio	Domicilliar Care Packa	204315	Priv contra	57040	01-Aug-12	1900920066
Commissio	Agency Pla Long Term	204750	Priv contra	57040	01-Aug-12	1900920068
Commissio	OP Respite Respite Car	202127	Priv contra	57040	01-Aug-12	1900920070
Commissio	OP Respite Respite Car	202127	Priv contra	57040	01-Aug-12	1900920071
Children &	Inclusion & Disabled Cl	101251	Grants to V	46010	01-Aug-12	1900920079
Balance Sh	Balance shi #N/A		Capital Exp	48020	01-Aug-12	1900920081
Communiti	Service Del Service Del	207061	Water Serv	22700	22-Aug-12	1900920082
Communiti	Service Del Service Del	207061	Water Serv	22700	01-Aug-12	1900920083
Commissio	OP Respite Respite Car	202132	Priv contra	57040	01-Aug-12	1900920086
Enabling ar	Misc Buildi Misc Buildi	803201	Gas	21020	01-Aug-12	1900920088
Enabling ar	Misc Buildi Misc Buildi	803201	Gas	21020	01-Aug-12	1900920088
Enabling ar	Misc Buildi Misc Buildi	803201	Gas	21020	01-Aug-12	1900920088
Enabling ar	Misc Buildi Misc Buildi	803201	Electricity	21010	01-Aug-12	1900920089

Commissio OP Care Pa Care Packa	201118 Priv contra	57040	01-Aug-12	1900920096
Commissio OP Respite Respite Car	202142 Priv contra	57040	01-Aug-12	1900920096
Children & Transport F SLA Prov G	103270 Secondary	30190	01-Aug-12	1900920279
Children & Transport F SLA Prov G	103274 Secondary	30190	01-Aug-12	1900920281
Children & Transport F SLA Prov G	103274 Primary Scl	30191	01-Aug-12	1900920287
Children & Transport F SLA Prov G	103274 College Tra	30194	01-Aug-12	1900920288
Children & Transport F SLA Prov G	103274 Secondary	30190	01-Aug-12	1900920292
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920294
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920295
Children & Transport F SLA Prov G	103277 Special Sch	30192	01-Aug-12	1900920296
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920297
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920298
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920299
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920301
Children & Transport F SLA Prov G	103274 College Tra	30194	01-Aug-12	1900920302
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920303
Children & Transport F SLA Prov G	103273 Special Sch	30192	01-Aug-12	1900920305
Children & Transport F SLA Prov G	103273 Special Sch	30192	01-Aug-12	1900920306
Children & Transport F SLA Prov G	103273 Early Years	30193	01-Aug-12	1900920307
Children & Transport F SLA Prov G	103273 Special Sch	30192	01-Aug-12	1900920308
Children & Transport F SLA Prov G	103273 Special Sch	30192	01-Aug-12	1900920309
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920310
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920311
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920312
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920313
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920314
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920315
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920316
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920317
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920318
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920320
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920322
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920323
Children & Transport F SLA Prov G	103274 Special Sch	30192	01-Aug-12	1900920324
Commissio Safeguardii Safeguardii	200002 Professiona	43010	02-Aug-12	1900920327
Children & Transport F SLA Prov G	103274 Primary Scl	30191	01-Aug-12	1900920338
Children & Transport F SLA Prov G	103274 Secondary	30190	01-Aug-12	1900920338
Technical a DSU Memk DSU Memb	801046 Subsistenc	45010	02-Aug-12	1900920343
Children & Children Cc SLA Early Y	103856 Professiona	43010	02-Aug-12	1900920370
Children & Children Cc SLA Early Y	103856 Professiona	43010	02-Aug-12	1900920371
Children & Delegated SLA School	107902 Catering &	47780	02-Aug-12	1900920373
Children & Delegated SLA School	107902 Catering &	47780	02-Aug-12	1900920373
Children & Delegated SLA School	107902 Catering &	47780	02-Aug-12	1900920373
Communiti Service Dev Service Dev	207065 Training	11150	02-Aug-12	1900920374
Balance Sh Balance sh #N/A	Capital Exp	48020	02-Aug-12	1900920376
Commissio Live in Care Care Packa	204311 Priv contra	57040	02-Aug-12	1900920380
Commissio Live in Care Care Packa	204311 Priv contra	57040	02-Aug-12	1900920381
Children & Delegated SLA School	107814 Catering &	47780	02-Aug-12	1900920386
Children & Delegated SLA School	107814 Catering &	47780	02-Aug-12	1900920386
Children & Delegated SLA School	107814 Catering &	47780	02-Aug-12	1900920386

Children & Cotswold C Safeguardin	101850	Transport -	30120	02-Aug-12	1900920388
Children & Head of M ₁ SLA Adult E	206863	Professiona	43010	02-Aug-12	1900920398
Children & Head of M ₁ SLA Adult E	206864	Hire/Use o	22050	02-Aug-12	1900920399
Commissio Mental Hea Lead Comn	205052	Professiona	43010	03-Aug-12	1900920403
Children & Head of M ₁ SLA Adult E	206860	Professiona	43010	03-Aug-12	1900920405
Children & Head of M ₁ SLA Adult E	206860	Professiona	43010	03-Aug-12	1900920407
Children & Head of M ₁ SLA Adult E	206860	Professiona	43010	03-Aug-12	1900920409
Children & BHLP SLA Localiti	103722	Personal ne	45100	02-Aug-12	1900920423
Children & BHLP SLA Localiti	103722	Personal ne	45100	02-Aug-12	1900920423
Children & BHLP SLA Localiti	103722	Personal ne	45100	02-Aug-12	1900920423
Children & BHLP SLA Localiti	103722	Personal ne	45100	02-Aug-12	1900920423
Children & BHLP SLA Localiti	103722	Personal ne	45100	02-Aug-12	1900920423
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920498
Children & Transport F SLA Prov G	103277	Special Sch	30192	02-Aug-12	1900920499
Children & Transport F SLA Prov G	103277	Special Sch	30192	02-Aug-12	1900920500
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920501
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920502
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920503
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920504
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920505
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920506
Children & Transport F SLA Prov G	103274	College Tra	30194	02-Aug-12	1900920507
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920508
Children & Transport F SLA Prov G	103272	Special Sch	30192	02-Aug-12	1900920509
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920510
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920511
Children & Transport F SLA Prov G	103277	Special Sch	30192	02-Aug-12	1900920512
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920513
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920514
Children & Transport F SLA Prov G	103277	Special Sch	30192	02-Aug-12	1900920515
Children & Transport F SLA Prov G	103272	Special Sch	30192	02-Aug-12	1900920516
Children & Transport F SLA Prov G	103274	College Tra	30194	02-Aug-12	1900920517
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920518
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920520
Children & Transport F SLA Prov G	103274	Special Sch	30192	02-Aug-12	1900920521
Children & Transport F SLA Prov G	103273	Special Sch	30192	02-Aug-12	1900920524
Children & Fostering Disabled Cf	101220	Professiona	43010	24-Aug-12	1900920533
Children & Fostering Disabled Cf	101220	Professiona	43010	24-Aug-12	1900920534
Children & Fostering Disabled Cf	101220	Professiona	43010	24-Aug-12	1900920535
Children & Fostering Disabled Cf	101220	Professiona	43010	24-Aug-12	1900920536
Children & Fostering Disabled Cf	101220	Professiona	43010	24-Aug-12	1900920537
Children & Fostering Disabled Cf	101220	Professiona	43010	24-Aug-12	1900920538
Communiti Finance Finance Cl3	307404	Grants to V	46010	03-Aug-12	1900920543
Balance Sh Balance sh #N/A		Capital Exp	48010	03-Aug-12	1900920549
Children & General Scl SLA School	108213	Gas	21020	03-Aug-12	1900920552
Children & General Scl SLA School	108213	Cleaning &	25020	03-Aug-12	1900920555
Children & Cheltenham Safeguardin	101411	Educationa	47820	03-Aug-12	1900920558
Children & Cheltenham Safeguardin	101421	Personal ne	45100	03-Aug-12	1900920558
Children & Cheltenham Safeguardin	101411	Personal ne	45100	03-Aug-12	1900920558
Children & Cheltenham Safeguardin	101410	Personal ne	45100	03-Aug-12	1900920558

Children & Cheltenham Safeguarding	101410	Personal ne	45100	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101410	Personal ne	45100	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101410	Personal ne	45100	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101411	Personal ne	45100	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101410	Personal ne	45100	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101411	Personal ne	45100	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101410	Personal ne	45100	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101411	Personal ne	45100	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101411	Personal ne	45100	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101410	Personal ne	45100	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101410	Personal ne	45100	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101410	Personal ne	45100	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101411	Transport -	30120	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101410	Transport -	30120	03-Aug-12	1900920558
Children & U16 S LAC + Looked After	101193	Transport -	30120	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101411	Transport -	30120	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101410	Transport -	30120	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101411	Transport -	30120	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101411	Transport -	30120	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101410	Transport -	30120	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101411	Transport -	30120	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101411	Transport -	30120	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101411	Transport -	30120	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101411	Transport -	30120	03-Aug-12	1900920558
Children & Cheltenham Safeguarding	101411	Transport -	30120	03-Aug-12	1900920558
Commission Lead Comn Lead Comn	203351	Grants to V	46010	03-Aug-12	1900920559
Commission Lead Comn Lead Comn	203351	Grants to V	46010	03-Aug-12	1900920562
Commission Lead Comn Lead Comn	203351	Grants to V	46010	03-Aug-12	1900920563
Commission Lead Comn Lead Comn	203351	Grants to V	46010	06-Aug-12	1900920564
Commission Lead Comn Lead Comn	203351	Grants to V	46010	03-Aug-12	1900920565
Commission Lead Comn Lead Comn	203351	Grants to V	46010	03-Aug-12	1900920566
Commission Lead Comn Lead Comn	200800	Priv contra	57040	03-Aug-12	1900920567
Children & Gloucester Young People	104231	Rents	22000	03-Aug-12	1900920568
Commission OP Respite Respite Car	202109	Priv contra	57040	03-Aug-12	1900920570
Balance Sh Balance sh #N/A		Capital Exp	48013	03-Aug-12	1900920574
Balance Sh Balance sh #N/A		Capital Exp	48013	03-Aug-12	1900920575
Balance Sh Balance sh #N/A		Capital Exp	48013	03-Aug-12	1900920578
Balance Sh Balance sh #N/A		Capital Exp	48013	03-Aug-12	1900920579
Balance Sh Balance sh #N/A		Capital Exp	48013	03-Aug-12	1900920580
Balance Sh Balance sh #N/A		Capital Exp	48013	03-Aug-12	1900920581
Balance Sh Balance sh #N/A		Capital Exp	48013	03-Aug-12	1900920582
Balance Sh Balance sh #N/A		Capital Exp	48013	03-Aug-12	1900920583
Balance Sh Balance sh #N/A		Capital Exp	48013	03-Aug-12	1900920584
Balance Sh Balance sh #N/A		Capital Exp	48013	03-Aug-12	1900920585
Balance Sh Balance sh #N/A		Capital Exp	48013	03-Aug-12	1900920586
Children & Gloucester Young People	104221	Business Tr	33020	03-Aug-12	1900920599
Children & Gloucester Young People	104221	Childrens A	58010	03-Aug-12	1900920599
Children & Gloucester Young People	104221	Childrens A	58010	03-Aug-12	1900920599
Children & Cheltenham Young People	104251	Fostering A	58030	03-Aug-12	1900920599
Children & Gloucester Young People	104231	Fostering A	58030	03-Aug-12	1900920599

Children & Gloucester Young Peop	104231	Fostering A	58030	03-Aug-12	1900920599
Children & Gloucester Young Peop	101691	Fostering A	58030	03-Aug-12	1900920599
Children & Gloucester Young Peop	104221	Fostering A	58030	03-Aug-12	1900920599
Children & Gloucester Young Peop	104055	Fostering A	58030	03-Aug-12	1900920599
Children & Gloucester Young Peop	101691	Fostering A	58030	03-Aug-12	1900920599
Children & Gloucester Young Peop	101691	Fostering A	58030	03-Aug-12	1900920599
Children & Gloucester Young Peop	104221	Fostering A	58030	03-Aug-12	1900920599
Children & Gloucester Young Peop	104231	Fostering A	58030	03-Aug-12	1900920599
Children & Gloucester Young Peop	104221	Fostering A	58030	03-Aug-12	1900920599
Children & Gloucester Young Peop	104221	Fostering A	58030	03-Aug-12	1900920599
Children & Gloucester Young Peop	101691	Licences	47740	03-Aug-12	1900920599
Children & Gloucester Young Peop	104221	Special allo	58060	03-Aug-12	1900920599
Children & Gloucester Young Peop	104221	Special allo	58060	03-Aug-12	1900920599
Children & Gloucester Young Peop	101691	Special allo	58060	03-Aug-12	1900920599
Children & Gloucester Young Peop	104055	Special allo	58060	03-Aug-12	1900920599
Children & Gloucester Young Peop	101691	Special allo	58060	03-Aug-12	1900920599
Children & Gloucester Young Peop	104221	Special allo	58060	03-Aug-12	1900920599
Children & Gloucester Young Peop	101691	Special allo	58060	03-Aug-12	1900920599
Children & Gloucester Young Peop	101691	Special allo	58060	03-Aug-12	1900920599
Children & Gloucester Young Peop	104221	Special allo	58060	03-Aug-12	1900920599
Children & Gloucester Young Peop	104055	Special allo	58060	03-Aug-12	1900920599
Children & Gloucester Young Peop	104055	Special allo	58060	03-Aug-12	1900920599
Children & Gloucester Young Peop	101691	Special allo	58060	03-Aug-12	1900920599
Children & Gloucester Young Peop	104055	Transport -	30120	03-Aug-12	1900920599
Children & Gloucester Young Peop	104221	Transport -	30120	03-Aug-12	1900920599
Children & Gloucester Young Peop	104221	Transport -	30120	03-Aug-12	1900920599
Children & Gloucester Young Peop	104221	Transport -	30120	03-Aug-12	1900920599
Children & Gloucester Young Peop	104221	Transport -	30120	03-Aug-12	1900920599
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	03-Aug-12	1900920600
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	03-Aug-12	1900920601
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	03-Aug-12	1900920603
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	03-Aug-12	1900920604
Balance Sh Balance sh #N/A		Unidentifie	97210	06-Aug-12	1900920605
Enabling ar Misc Buildi Misc Buildi	803201	Electricity	21010	03-Aug-12	1900920607
Enabling ar Misc Buildi Misc Buildi	803201	Electricity	21010	03-Aug-12	1900920607
Enabling ar Misc Buildi Misc Buildi	803201	Gas	21020	03-Aug-12	1900920613
Enabling ar Misc Buildi Misc Buildi	803201	Gas	21020	03-Aug-12	1900920613
Balance Sh Balance sh #N/A		Capital Exp	48013	03-Aug-12	1900920614
Enabling ar Gloucester Gloucester	803100	Water Serv	22700	03-Aug-12	1900920619
Enabling ar Gloucester Gloucester	803100	Water Serv	22700	03-Aug-12	1900920620
Commissio PD Care Pa Care Packa	203150	Priv contra	57040	03-Aug-12	1900920621
Commissio LD Respite Respite Car	204809	Priv contra	57040	06-Aug-12	1900920624
Commissio LD Respite Respite Car	204809	Priv contra	57040	06-Aug-12	1900920625
Commissio LD Respite Respite Car	204809	Priv contra	57040	06-Aug-12	1900920627
Commissio LD Respite Respite Car	204809	Priv contra	57040	06-Aug-12	1900920628
Commissio Agency Pla Long Term	204753	Priv contra	57040	06-Aug-12	1900920629
Commissio Agency Pla Long Term	204755	Priv contra	57040	06-Aug-12	1900920630
Commissio Live in Care Care Packa	204317	Priv contra	57040	06-Aug-12	1900920631
Commissio Live in Care Care Packa	204317	Priv contra	57040	06-Aug-12	1900920632
Commissio Complex Ci Care Packa	204313	Priv contra	57040	06-Aug-12	1900920633

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Children & Transport F SLA Prov G	103274 Secondary	30190	03-Aug-12	1900920749
Children & Transport F SLA Prov G	103274 Special Sch	30192	03-Aug-12	1900920751
Children & Transport F SLA Prov G	103277 Special Sch	30192	03-Aug-12	1900920752
Children & Transport F SLA Prov G	103274 Special Sch	30192	03-Aug-12	1900920753
Children & Transport F SLA Prov G	103274 Special Sch	30192	03-Aug-12	1900920754
Children & Transport F SLA Prov G	103274 Special Sch	30192	03-Aug-12	1900920755
Children & Transport F SLA Prov G	103277 Special Sch	30192	03-Aug-12	1900920756
Children & Transport F SLA Prov G	103274 Special Sch	30192	03-Aug-12	1900920757
Children & Transport F SLA Prov G	103274 Special Sch	30192	03-Aug-12	1900920758
Children & Transport F SLA Prov G	103274 Special Sch	30192	03-Aug-12	1900920761
Children & Transport F SLA Prov G	103273 Special Sch	30192	03-Aug-12	1900920763
Children & Transport F SLA Prov G	103273 Special Sch	30192	03-Aug-12	1900920764
Children & Transport F SLA Prov G	103273 Special Sch	30192	03-Aug-12	1900920765
Children & Transport F SLA Prov G	103274 Special Sch	30192	03-Aug-12	1900920766
Children & Transport F SLA Prov G	103274 Special Sch	30192	03-Aug-12	1900920767
Commissio OP Respite Respite Car	202104 Voluntary &	55010	03-Aug-12	1900920768
Commissio OP Respite Respite Car	202106 Voluntary &	55010	03-Aug-12	1900920769
Commissio OP Respite Respite Car	202103 Voluntary &	55010	03-Aug-12	1900920770
Balance Sh Insurance Claims	900601 Insurance C	47731	06-Aug-12	1900920781
Balance Sh Insurance Claims	900551 Insurance C	47731	06-Aug-12	1900920782
Balance Sh Insurance Claims	900601 Insurance C	47731	06-Aug-12	1900920783
Balance Sh Insurance Claims	900601 Insurance C	47731	06-Aug-12	1900920784
Balance Sh Insurance Claims	900601 Insurance C	47731	06-Aug-12	1900920785
Communiti Community Community	407006 Grants to V	46010	06-Aug-12	1900920790
Enabling ar Property ar Property ar	501305 Mobile Tel	44200	06-Aug-12	1900920791
Enabling ar Property ar Property ar	501307 Mobile Tel	44200	06-Aug-12	1900920791
Enabling ar Shire Hall N Shire Hall N	501309 Mobile Tel	44200	06-Aug-12	1900920791
Enabling ar Cheltenham Cheltenham	803001 Mobile Tel	44200	06-Aug-12	1900920791
Balance Sh Balance sh #N/A	Capital Exp	48010	06-Aug-12	1900920792
Commissio Live in Care Care Packa	204317 Priv contra	57040	06-Aug-12	1900920797
Commissio Live in Care Care Packa	204317 Priv contra	57040	06-Aug-12	1900920798
Commissio Live in Care Care Packa	204317 Priv contra	57040	06-Aug-12	1900920799
Commissio Domicilliar Care Packa	204315 Priv contra	57040	06-Aug-12	1900920800
Commissio Domicilliar Care Packa	204315 Priv contra	57040	06-Aug-12	1900920801
Communiti Central Wc Central Wc	304163 Site mainte	57030	06-Aug-12	1900920804
Commissio Live in Care Care Packa	204311 Priv contra	57040	06-Aug-12	1900920806
Commissio Live in Care Care Packa	204311 Priv contra	57040	06-Aug-12	1900920807
Commissio Domicilliar Care Packa	204309 Priv contra	57040	06-Aug-12	1900920808
Commissio Domicilliar Care Packa	204309 Priv contra	57040	06-Aug-12	1900920809
Commissio Domicilliar Care Packa	204309 Priv contra	57040	06-Aug-12	1900920811
Commissio Domicilliar Care Packa	204309 Priv contra	57040	06-Aug-12	1900920812
Communiti Stock (Bool Stock (Bool	207066 Recorded r	40210	06-Aug-12	1900920816
Commissio Live in Care Care Packa	204311 Priv contra	57040	06-Aug-12	1900920817
Commissio Domicilliar Care Packa	204309 Priv contra	57040	06-Aug-12	1900920818
Commissio Domicilliar Care Packa	204309 Priv contra	57040	06-Aug-12	1900920819
Commissio OP Care Pa Care Packa	201105 Priv contra	57040	06-Aug-12	1900920823
Commissio OP Care Pa Care Packa	201118 Priv contra	57040	06-Aug-12	1900920824
Commissio PD Care Pa Care Packa	203015 Priv contra	57040	06-Aug-12	1900920825
Commissio PD Care Pa Care Packa	203009 Priv contra	57040	06-Aug-12	1900920826
Commissio Live in Care Care Packa	204311 Priv contra	57040	06-Aug-12	1900920829

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Children & Gloucester Safeguarding	101650 Temporary	10999	06-Aug-12	1900921434
Commission Gloucester Reablement	208006 Temporary	10999	06-Aug-12	1900921434
Community Strategic Plan Strategic Plan	307511 Temporary	10999	06-Aug-12	1900921434
Children & Inclusion & Disabled Children	101240 Temporary	10999	06-Aug-12	1900921434
Children & Director of Safeguarding	101004 Temporary	10999	06-Aug-12	1900921434
Commission Telecare & Telecare &	201503 Temporary	10999	06-Aug-12	1900921434
Commission Cheltenham Reablement	200043 Temporary	10999	06-Aug-12	1900921434
Children & Gloucester Young People	104220 Temporary	10999	06-Aug-12	1900921434
Children & Gloucester Safeguarding	101639 Temporary	10999	06-Aug-12	1900921434
Commission Forest of Dean Assessment	200040 Temporary	10999	06-Aug-12	1900921434
Children & Gloucester Safeguarding	101639 Temporary	10999	06-Aug-12	1900921434
Children & Inclusion & Disabled Children	101240 Temporary	10999	06-Aug-12	1900921434
Enabling and Legal Management Legal Management	503301 Temporary	10999	06-Aug-12	1900921434
Commission Adult Services Assessment	205966 Temporary	10999	06-Aug-12	1900921434
Enabling and People Services People Services	501408 Temporary	10999	06-Aug-12	1900921434
Commission Forest of Dean Assessment	200040 Temporary	10999	06-Aug-12	1900921434
Children & Gloucester SLA Young	101183 Temporary	10999	06-Aug-12	1900921434
Enabling and People Services People Services	501408 Temporary	10999	06-Aug-12	1900921434
Commission Stroud Local Assessment	200030 Temporary	10999	06-Aug-12	1900921434
Commission Stroud Local Assessment	200030 Temporary	10999	06-Aug-12	1900921434
Commission Cathedral \ Long Term	203858 Temporary	10999	06-Aug-12	1900921434
Enabling and Property and Property and	501305 Temporary	10999	06-Aug-12	1900921434
Commission Acute Hospital Assessment	200044 Temporary	10999	06-Aug-12	1900921434
Community Strategic Plan Strategic Plan	307511 Temporary	10999	06-Aug-12	1900921434
Commission Severnleigh Long Term	203859 Temporary	10999	06-Aug-12	1900921434
Commission Cheltenham Reablement	201915 Temporary	10999	06-Aug-12	1900921434
Strategy and Executive Services Executive Services	600000 Temporary	10999	06-Aug-12	1900921434
Commission Severnleigh Long Term	203859 Temporary	10999	06-Aug-12	1900921434
Commission CACD New Other LD B	203700 Temporary	10999	06-Aug-12	1900921434
Commission Telecare & Telecare &	201503 Temporary	10999	06-Aug-12	1900921434
Children & Gloucester Safeguarding	101640 Temporary	10999	06-Aug-12	1900921434
Strategic Finance Finance Operations Finance Operations	502505 Temporary	10999	06-Aug-12	1900921434
Children & Gloucester SLA Young	101183 Temporary	10999	06-Aug-12	1900921434
Children & Gloucester Safeguarding	101640 Temporary	10999	06-Aug-12	1900921434
Children & Inclusion & Disabled Children	101240 Temporary	10999	06-Aug-12	1900921434
Enabling and Corporate Information Corporate Information	503305 Temporary	10999	06-Aug-12	1900921434
Community Strategic Plan Strategic Plan	307511 Temporary	10999	06-Aug-12	1900921434
Enabling and Corporate Information Corporate Information	503305 Temporary	10999	06-Aug-12	1900921434
Commission Severnleigh Long Term	203859 Temporary	10999	06-Aug-12	1900921434
Children & Gloucester Young People	104113 Temporary	10999	06-Aug-12	1900921434
Commission Severnleigh Long Term	203859 Temporary	10999	06-Aug-12	1900921434
Children & Gloucester SLA Young	101183 Temporary	10999	06-Aug-12	1900921434
Community Strategic Plan Strategic Plan	307511 Temporary	10999	06-Aug-12	1900921434
Commission Severnleigh Long Term	203859 Temporary	10999	06-Aug-12	1900921434
Commission Cheltenham Assessment	200048 Temporary	10999	06-Aug-12	1900921434
Children & Cheltenham Safeguarding	101416 Temporary	10999	06-Aug-12	1900921434
Commission CACD New Other LD B	203700 Temporary	10999	06-Aug-12	1900921434
Community Strategic Plan Strategic Plan	307511 Temporary	10999	06-Aug-12	1900921434
Community General Services General Services	304113 Temporary	10999	06-Aug-12	1900921434
Children & Stroud R&A Safeguarding	101859 Temporary	10999	06-Aug-12	1900921434

Communiti General Se General Se	304113	Temporary	10999	06-Aug-12	1900921434
Children & Cheltenham Safeguarding	101416	Temporary	10999	06-Aug-12	1900921434
Children & Stroud R&F Safeguarding	101859	Temporary	10999	06-Aug-12	1900921434
Communiti Planning D Planning D	307560	Temporary	10999	06-Aug-12	1900921434
Enabling ar Property ar Property ar	501305	Temporary	10999	06-Aug-12	1900921434
Strategy an Executive S Executive S	600000	Temporary	10999	06-Aug-12	1900921434
Children & Forest C&F Safeguarding	101642	Temporary	10999	06-Aug-12	1900921434
Commissio Telecare & Telecare &	201503	Temporary	10999	06-Aug-12	1900921434
Children & Forest C&F Safeguarding	101642	Temporary	10999	06-Aug-12	1900921434
Commissio Cheltenham Reablement	201915	Temporary	10999	06-Aug-12	1900921434
Enabling ar Property ar Property ar	501305	Temporary	10999	06-Aug-12	1900921434
Commissio Residential Long Term	203961	Voluntary &	55010	06-Aug-12	1900921447
Commissio Preserved I Long Term	203950	Voluntary &	55010	06-Aug-12	1900921448
Commissio Residential Long Term	203951	Voluntary &	55010	06-Aug-12	1900921448
Commissio Preserved I Long Term	203952	Voluntary &	55010	06-Aug-12	1900921448
Commissio Preserved I Long Term	203956	Voluntary &	55010	06-Aug-12	1900921448
Commissio Residential Long Term	203957	Voluntary &	55010	06-Aug-12	1900921448
Commissio Preserved I Long Term	203960	Voluntary &	55010	06-Aug-12	1900921448
Commissio Residential Long Term	203961	Voluntary &	55010	06-Aug-12	1900921448
Children & Gloucester Young Peop	104231	Educational	47820	06-Aug-12	1900921449
Children & Gloucester Young Peop	104231	Fostering A	58030	06-Aug-12	1900921449
Children & Gloucester Young Peop	104231	Fostering A	58030	06-Aug-12	1900921449
Children & Gloucester Young Peop	104221	Fostering A	58030	06-Aug-12	1900921449
Children & Gloucester Young Peop	104055	Fostering A	58030	06-Aug-12	1900921449
Children & Gloucester Young Peop	104221	Fostering A	58030	06-Aug-12	1900921449
Children & Gloucester Young Peop	104221	Fostering A	58030	06-Aug-12	1900921449
Children & Gloucester Young Peop	101691	Fostering A	58030	06-Aug-12	1900921449
Children & Gloucester Young Peop	104221	Fostering A	58030	06-Aug-12	1900921449
Children & Cheltenham Young Peop	104251	Fostering A	58030	06-Aug-12	1900921449
Children & Gloucester Young Peop	101691	Fostering A	58030	06-Aug-12	1900921449
Children & Gloucester Young Peop	104231	Fostering A	58030	06-Aug-12	1900921449
Children & Gloucester Young Peop	104221	Fostering A	58030	06-Aug-12	1900921449
Children & Gloucester Young Peop	104231	Fostering A	58030	06-Aug-12	1900921449
Children & Gloucester Young Peop	104221	Fostering A	58030	06-Aug-12	1900921449
Children & Gloucester Young Peop	104231	Fostering A	58030	06-Aug-12	1900921449
Children & Gloucester Young Peop	104221	Special allo	58060	06-Aug-12	1900921449
Children & Gloucester Young Peop	104221	Special allo	58060	06-Aug-12	1900921449
Children & Gloucester Young Peop	104221	Special allo	58060	06-Aug-12	1900921449
Children & Gloucester Young Peop	101691	Special allo	58060	06-Aug-12	1900921449
Children & Gloucester Young Peop	104221	Special allo	58060	06-Aug-12	1900921449
Children & Gloucester Young Peop	104221	Special allo	58060	06-Aug-12	1900921449
Children & Gloucester Young Peop	104231	Training	11150	06-Aug-12	1900921449
Children & Gloucester Young Peop	104055	Transport -	30120	06-Aug-12	1900921449
Children & Gloucester Young Peop	104231	Transport -	30120	06-Aug-12	1900921449
Children & Gloucester Young Peop	104221	Transport -	30120	06-Aug-12	1900921449
Children & Gloucester Young Peop	104055	Transport -	30120	06-Aug-12	1900921449
Children & Gloucester Young Peop	101691	Transport -	30120	06-Aug-12	1900921449
Children & Gloucester Young Peop	104221	Transport -	30120	06-Aug-12	1900921449
Children & Gloucester Young Peop	101691	Transport -	30120	06-Aug-12	1900921449
Children & Gloucester Young Peop	104221	Transport -	30120	06-Aug-12	1900921449

Children & Gloucester Young Peop	104221 Transport -	30120	06-Aug-12	1900921449
Children & Young Peop	104302 Electricity	21010	06-Aug-12	1900921450
Children & Delegated SLA School:	107658 Electricity	21010	06-Aug-12	1900921450
Communiti Winter Ma Winter Ma	304133 Electricity	21010	06-Aug-12	1900921450
Enabling ar Misc Buildi Misc Buildi	803208 Electricity	21010	06-Aug-12	1900921450
Children & Delegated SLA School:	107130 Electricity	21010	06-Aug-12	1900921450
Children & SSS Glos & SLA Improv	101511 Electricity	21010	06-Aug-12	1900921450
Children & SSS Glos & SLA Improv	101511 Electricity	21010	06-Aug-12	1900921450
Children & SSS Glos & SLA Improv	101511 Electricity	21010	06-Aug-12	1900921450
Children & SSS Glos & SLA Improv	101511 Electricity	21010	06-Aug-12	1900921450
Children & SSS Glos & SLA Improv	101511 Electricity	21010	06-Aug-12	1900921450
Children & SSS Glos & SLA Improv	101511 Electricity	21010	06-Aug-12	1900921450
Children & SSS Glos & SLA Improv	101511 Electricity	21010	06-Aug-12	1900921450
Children & SSS Glos & SLA Improv	101511 Electricity	21010	06-Aug-12	1900921450
Children & SSS Glos & SLA Improv	101511 Electricity	21010	06-Aug-12	1900921450
Children & Delegated SLA School:	107658 Electricity	21010	06-Aug-12	1900921450
Children & Delegated SLA School:	107940 Gas	21020	06-Aug-12	1900921450
Enabling ar Gloucester Gloucester	803100 Gas	21020	06-Aug-12	1900921450
Enabling ar Gloucester Gloucester	803100 Gas	21020	06-Aug-12	1900921450
Enabling ar Gloucester Gloucester	803100 Gas	21020	06-Aug-12	1900921450
Children & Delegated SLA School:	107560 Gas	21020	06-Aug-12	1900921450
Children & Children in Looked Aft	101182 Gas	21020	06-Aug-12	1900921450
Commissio OP Respite Respite Car	202130 Priv contra	57040	07-Aug-12	1900921451
Commissio PD Respite Respite Car	203458 Priv contra	57040	07-Aug-12	1900921452
Commissio PD Care Pa Care Packa	203009 Priv contra	57040	07-Aug-12	1900921453
Commissio PD Care Pa Care Packa	203010 Priv contra	57040	07-Aug-12	1900921454
Commissio PD Care Pa Care Packa	203009 Priv contra	57040	07-Aug-12	1900921455
Commissio PD Care Pa Care Packa	203002 Priv contra	57040	07-Aug-12	1900921456
Commissio PD Care Pa Care Packa	203157 Priv contra	57040	07-Aug-12	1900921461
Commissio OP Respite Respite Car	202113 Priv contra	57040	07-Aug-12	1900921465
Commissio OP Care Pa Care Packa	201103 Domiciliary	55020	06-Aug-12	1900921466
Commissio Live in Care Care Packa	204317 Priv contra	57040	07-Aug-12	1900921470
Commissio Domicilliar Care Packa	204315 Priv contra	57040	07-Aug-12	1900921471
Commissio OP Care Pa Care Packa	201118 Priv contra	57040	07-Aug-12	1900921473
Commissio Live in Care Care Packa	204317 Priv contra	57040	07-Aug-12	1900921474
Commissio Domicilliar Care Packa	204315 Priv contra	57040	07-Aug-12	1900921476
Commissio Live in Care Care Packa	204317 Priv contra	57040	07-Aug-12	1900921477
Commissio Domicilliar Care Packa	204315 Priv contra	57040	07-Aug-12	1900921478
Commissio Live in Care Care Packa	204317 Priv contra	57040	07-Aug-12	1900921479
Commissio Live in Care Care Packa	204317 Priv contra	57040	07-Aug-12	1900921481
Commissio OP Respite Respite Car	202109 Priv contra	57040	07-Aug-12	1900921483
Commissio OP Care Pa Care Packa	201112 Priv contra	57040	07-Aug-12	1900921487
Commissio Domicilliar Care Packa	204309 Priv contra	57040	07-Aug-12	1900921488
Commissio OP Care Pa Care Packa	201112 Priv contra	57040	07-Aug-12	1900921489
Commissio Domicilliar Care Packa	204303 Priv contra	57040	07-Aug-12	1900921490
Commissio OP Respite Respite Car	202126 Priv contra	57040	07-Aug-12	1900921492
Commissio OP Respite Respite Car	202137 Priv contra	57040	07-Aug-12	1900921493
Commissio OP Care Pa Care Packa	201413 Priv contra	57040	07-Aug-12	1900921494
Commissio OP Care Pa Care Packa	201111 Priv contra	57040	07-Aug-12	1900921495

Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	07-Aug-12	1900921496
Commissio Domicilliar Care Packa	204312	Priv contra	57040	07-Aug-12	1900921499
Commissio Domicilliar Care Packa	204312	Priv contra	57040	07-Aug-12	1900921500
Commissio Domicilliar Care Packa	204312	Priv contra	57040	07-Aug-12	1900921501
Commissio Live in Care Care Packa	204314	Priv contra	57040	07-Aug-12	1900921502
Commissio Lead Office Admin Fina	206184	Rents	22000	07-Aug-12	1900921505
Communiti C & I Corpc C & I Corpc	304112	Maintenan	57015	07-Aug-12	1900921509
Commissio Live in Care Care Packa	204308	Priv contra	57040	08-Aug-12	1900921510
Commissio Live in Care Care Packa	204311	Priv contra	57040	07-Aug-12	1900921512
Commissio Live in Care Care Packa	204314	Priv contra	57040	07-Aug-12	1900921520
Commissio OP Respite Respite Car	202130	Priv contra	57040	07-Aug-12	1900921522
Commissio OP Respite Respite Car	202130	Priv contra	57040	07-Aug-12	1900921523
Commissio OP Care Pa Care Packa	200803	Direct Supr	60120	07-Aug-12	1900921526
Commissio OP Care Pa Care Packa	200803	Direct Supr	60120	08-Aug-12	1900921527
Commissio OP Care Pa Care Packa	200805	Direct Supr	60120	07-Aug-12	1900921529
Children & Transport F SLA Prov G	103277	Secondary	30190	07-Aug-12	1900921605
Children & Transport F SLA Prov G	103277	Primary Scl	30191	07-Aug-12	1900921607
Children & Transport F SLA Prov G	103277	Primary Scl	30191	07-Aug-12	1900921608
Children & Transport F SLA Prov G	103277	Secondary	30190	07-Aug-12	1900921609
Children & Transport F SLA Prov G	103277	Secondary	30190	07-Aug-12	1900921611
Children & Transport F SLA Prov G	103277	Primary Scl	30191	07-Aug-12	1900921612
Children & Transport F SLA Prov G	103274	Secondary	30190	07-Aug-12	1900921613
Children & Transport F SLA Prov G	103274	Primary Scl	30191	07-Aug-12	1900921614
Children & Transport F SLA Prov G	103274	Special Sch	30192	07-Aug-12	1900921615
Children & Transport F SLA Prov G	103274	Primary Scl	30191	07-Aug-12	1900921616
Children & Transport F SLA Prov G	103274	Special Sch	30192	07-Aug-12	1900921617
Children & Transport F SLA Prov G	103277	Secondary	30190	07-Aug-12	1900921618
Children & Transport F SLA Prov G	103274	Secondary	30190	07-Aug-12	1900921619
Children & Transport F SLA Prov G	103277	Secondary	30190	07-Aug-12	1900921620
Children & Transport F SLA Prov G	103277	Secondary	30190	07-Aug-12	1900921621
Children & Transport F SLA Prov G	103274	Primary Scl	30191	07-Aug-12	1900921622
Children & Transport F SLA Prov G	103277	Secondary	30190	07-Aug-12	1900921623
Children & Transport F SLA Prov G	103277	Secondary	30190	07-Aug-12	1900921624
Children & Transport F SLA Prov G	103274	Primary Scl	30191	07-Aug-12	1900921625
Children & Transport F SLA Prov G	103277	Secondary	30190	07-Aug-12	1900921626
Children & Transport F SLA Prov G	103277	Secondary	30190	07-Aug-12	1900921627
Children & Transport F SLA Prov G	103274	Special Sch	30192	07-Aug-12	1900921628
Children & Transport F SLA Prov G	103277	Primary Scl	30191	07-Aug-12	1900921629
Children & Transport F SLA Prov G	103277	Secondary	30190	07-Aug-12	1900921630
Children & Transport F SLA Prov G	103277	Primary Scl	30191	07-Aug-12	1900921631
Children & Transport F SLA Prov G	103277	Secondary	30190	07-Aug-12	1900921631
Children & Transport F SLA Prov G	103274	Special Sch	30192	07-Aug-12	1900921633
Children & Transport F SLA Prov G	103274	Special Sch	30192	07-Aug-12	1900921634
Children & Transport F SLA Prov G	103274	Special Sch	30192	07-Aug-12	1900921635
Children & Transport F SLA Prov G	103277	Special Sch	30192	07-Aug-12	1900921636
Children & Transport F SLA Prov G	103277	Special Sch	30192	07-Aug-12	1900921637
Children & Transport F SLA Prov G	103274	Special Sch	30192	07-Aug-12	1900921639
Children & Transport F SLA Prov G	103277	Special Sch	30192	07-Aug-12	1900921640
Children & Transport F SLA Prov G	103277	Special Sch	30192	07-Aug-12	1900921641
Children & Transport F SLA Prov G	103274	Special Sch	30192	07-Aug-12	1900921642

Children & Transport F SLA Prov G	103277 Special Sch	30192	07-Aug-12	1900921643
Children & Transport F SLA Prov G	103277 Special Sch	30192	07-Aug-12	1900921644
Children & Transport F SLA Prov G	103277 Secondary	30190	07-Aug-12	1900921645
Children & Transport F SLA Prov G	103277 Special Sch	30192	07-Aug-12	1900921646
Children & Transport F SLA Prov G	103277 Special Sch	30192	07-Aug-12	1900921647
Children & Transport F SLA Prov G	103277 Special Sch	30192	07-Aug-12	1900921648
Children & Transport F SLA Prov G	103274 Special Sch	30192	07-Aug-12	1900921649
Children & Transport F SLA Prov G	103277 Special Sch	30192	07-Aug-12	1900921650
Children & Transport F SLA Prov G	103277 Special Sch	30192	07-Aug-12	1900921651
Children & Transport F SLA Prov G	103274 Special Sch	30192	07-Aug-12	1900921652
Children & Transport F SLA Prov G	103274 Special Sch	30192	07-Aug-12	1900921655
Children & Transport F SLA Prov G	103274 Special Sch	30192	07-Aug-12	1900921657
Children & Transport F SLA Prov G	103277 Special Sch	30192	07-Aug-12	1900921658
Children & Transport F SLA Prov G	103274 Special Sch	30192	07-Aug-12	1900921659
Commissio LD Other B Long Term	203751 Voluntary &	55010	07-Aug-12	1900921660
Commissio LD Other B Long Term	203751 Voluntary &	55010	07-Aug-12	1900921661
Commissio LD Other B Long Term	203751 Voluntary &	55010	07-Aug-12	1900921662
Commissio OP Resider Long Term	200601 Voluntary &	55010	07-Aug-12	1900921663
Commissio OP Resider Long Term	200617 Voluntary &	55010	07-Aug-12	1900921664
Commissio OP Nursing Long Term	200302 Voluntary &	55010	07-Aug-12	1900921665
Commissio OP Resider Long Term	200616 Voluntary &	55010	07-Aug-12	1900921666
Children & Cheltenham Young Peop	104251 Materials, I	40510	07-Aug-12	1900921671
Children & School Prei SLA School	108560 Rents	22000	07-Aug-12	1900921673
Communiti Concession Concession	302359 Priv contra	57040	07-Aug-12	1900921674
Communiti Concession Concession	302359 Priv contra	57040	07-Aug-12	1900921676
Communiti Concession Concession	302359 Priv contra	57040	07-Aug-12	1900921677
Communiti Concession Concession	302359 Priv contra	57040	07-Aug-12	1900921680
Children & CWD Social Disabled Cl	101223 Direct Supp	60120	07-Aug-12	1900921682
Children & CWD Social Disabled Cl	101223 Direct Supp	60120	07-Aug-12	1900921683
Balance Sh Balance sh #N/A	Highways A	95132	07-Aug-12	1900921697
Balance Sh Balance sh #N/A	Capital Exp	48015	08-Aug-12	1900921702
Children & Gloucester Young Peop	104231 Fostering A	58030	08-Aug-12	1900921703
Children & Gloucester Young Peop	104231 Quarterly C	58020	08-Aug-12	1900921703
Children & Gloucester Young Peop	104231 Special allo	58060	08-Aug-12	1900921703
Children & Gloucester Young Peop	104211 Special allo	58060	08-Aug-12	1900921703
Children & Gloucester Young Peop	104231 Special allo	58060	08-Aug-12	1900921703
Children & Gloucester Young Peop	104231 Transport -	30120	08-Aug-12	1900921703
Children & Gloucester Young Peop	104211 Transport -	30120	08-Aug-12	1900921703
Commissio Finance M Finance M	205975 Voluntary &	55010	08-Aug-12	1900921704
Commissio Finance M Finance M	205975 Priv contra	57040	08-Aug-12	1900921705
Commissio OP Care Pa Care Packa	201117 Domiciliary	55020	08-Aug-12	1900921706
Commissio OP Care Pa Care Packa	201117 Domiciliary	55020	08-Aug-12	1900921706
Commissio Finance M Finance M	205975 Voluntary &	55010	08-Aug-12	1900921707
Commissio Unallocate Unallocate	206102 Priv contra	57040	08-Aug-12	1900921708
Commissio Direct Payr Care Packa	204203 Priv contra	57040	08-Aug-12	1900921709
Commissio PD Care Pa Care Packa	203150 Priv contra	57040	08-Aug-12	1900921711
Commissio OP Care Pa Care Packa	201113 Transport -	30120	08-Aug-12	1900921711
Commissio Day Care (E Care Packa	204506 Priv contra	57040	08-Aug-12	1900921713
Commissio PD Care Pa Care Packa	203157 Priv contra	57040	08-Aug-12	1900921714
Commissio PD Care Pa Care Packa	203150 Transport -	30120	08-Aug-12	1900921714

Commissio PD Care Pa Care Packa	202903	Priv contra	57040	08-Aug-12	1900921715
Commissio Direct Payr Care Packa	204205	Priv contra	57040	08-Aug-12	1900921716
Commissio Day Care (E Care Packa	204506	Priv contra	57040	08-Aug-12	1900921717
Commissio PD Care Pa Care Packa	203009	Priv contra	57040	08-Aug-12	1900921719
Commissio OP Care Pa Care Packa	200802	Priv contra	57040	08-Aug-12	1900921720
Commissio Domicilliar Care Packa	204309	Priv contra	57040	08-Aug-12	1900921721
Commissio Domicilliar Care Packa	204309	Priv contra	57040	08-Aug-12	1900921722
Commissio PD Care Pa Care Packa	203009	Priv contra	57040	08-Aug-12	1900921723
Communiti Developme Team Lead	207095	Educationa	47820	08-Aug-12	1900921741
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921748
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921749
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921760
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921761
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921762
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921763
Communiti Street Ligh Street Ligh	304021	Site mainte	57030	08-Aug-12	1900921768
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921772
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921774
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921775
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921776
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921777
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921778
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921780
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921781
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921782
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921788
Balance Sh Balance sh #N/A		Capital Exp	48013	08-Aug-12	1900921789
Children & Gloucester Young Peop	104231	Special allo	58060	08-Aug-12	1900921822
Children & Other OOC SLA Looked	101606	Childrens A	58010	08-Aug-12	1900921844
Children & Out of Cou Looked Aft	101314	Childrens A	58010	08-Aug-12	1900921845
Children & Other OOC SLA Looked	101606	Childrens A	58010	08-Aug-12	1900921846
Children & Out of Cou Looked Aft	101311	Childrens A	58010	08-Aug-12	1900921847
Children & Out of Cou Looked Aft	101310	Childrens A	58010	08-Aug-12	1900921848
Children & Out of Cou Looked Aft	101314	Childrens A	58010	08-Aug-12	1900921849
Children & Residential Disabled Cl	101214	Business Tr	33020	08-Aug-12	1900921853
Children & Residential Disabled Cl	101214	Catering &	47780	08-Aug-12	1900921853
Children & Residential Disabled Cl	101214	Catering &	47780	08-Aug-12	1900921853
Children & Residential Disabled Cl	101214	Fuel/Oil	30070	08-Aug-12	1900921853
Children & Residential Disabled Cl	101214	Postage & I	44000	08-Aug-12	1900921853
Children & Residential Disabled Cl	101214	Premises R	20060	08-Aug-12	1900921853
Children & Residential Disabled Cl	101214	Premises R	20060	08-Aug-12	1900921853
Children & Residential Disabled Cl	101214	Printing/St	42000	08-Aug-12	1900921853
Children & Residential Disabled Cl	101214	Special allo	58060	08-Aug-12	1900921853
Children & Out of Cou Looked Aft	101314	Childrens A	58010	08-Aug-12	1900921854
Children & Out of Cou Looked Aft	101314	Childrens A	58010	08-Aug-12	1900921856
Children & Out of Cou Looked Aft	101314	Childrens A	58010	08-Aug-12	1900921857
Children & Out of Cou Looked Aft	101314	Childrens A	58010	08-Aug-12	1900921858
Commissio OP Care Pa Care Packa	201117	Domiciliary	55020	08-Aug-12	1900921865
Commissio OP Care Pa Care Packa	201117	Domiciliary	55020	08-Aug-12	1900921865
Children & Transport F SLA Prov G	103274	Primary Scl	30191	08-Aug-12	1900921934

Children & Transport F SLA Prov G	103274 Primary Scl	30191	08-Aug-12	1900921935
Children & Other OOC Looked Aft	103243 Primary Scl	30191	08-Aug-12	1900921936
Children & Transport F SLA Prov G	103271 Secondary	30190	08-Aug-12	1900921937
Children & Transport F SLA Prov G	103274 Secondary	30190	08-Aug-12	1900921937
Children & Transport F SLA Prov G	103271 Secondary	30190	08-Aug-12	1900921937
Children & Transport F SLA Prov G	103274 Secondary	30190	08-Aug-12	1900921938
Children & Transport F SLA Prov G	103277 Primary Scl	30191	08-Aug-12	1900921939
Children & Transport F SLA Prov G	103274 Primary Scl	30191	08-Aug-12	1900921940
Children & Transport F SLA Prov G	103274 Secondary	30190	08-Aug-12	1900921941
Children & Transport F SLA Prov G	103274 Secondary	30190	08-Aug-12	1900921942
Children & Transport F SLA Prov G	103277 Secondary	30190	08-Aug-12	1900921943
Children & Transport F SLA Prov G	103277 Secondary	30190	08-Aug-12	1900921944
Children & Transport F SLA Prov G	103277 Secondary	30190	08-Aug-12	1900921945
Children & Transport F SLA Prov G	103274 Primary Scl	30191	08-Aug-12	1900921947
Children & Transport F SLA Prov G	103277 Primary Scl	30191	08-Aug-12	1900921948
Children & Transport F SLA Prov G	103274 Primary Scl	30191	08-Aug-12	1900921949
Children & Transport F SLA Prov G	103274 Primary Scl	30191	08-Aug-12	1900921950
Children & Transport F SLA Prov G	103274 Secondary	30190	08-Aug-12	1900921951
Children & Transport F SLA Prov G	103274 Special Sch	30192	08-Aug-12	1900921952
Children & Transport F SLA Prov G	103277 Primary Scl	30191	08-Aug-12	1900921953
Children & Transport F SLA Prov G	103274 Primary Scl	30191	08-Aug-12	1900921954
Children & Transport F SLA Prov G	103274 Special Sch	30192	08-Aug-12	1900921955
Children & Transport F SLA Prov G	103274 Special Sch	30192	08-Aug-12	1900921956
Children & Transport F SLA Prov G	103277 Special Sch	30192	08-Aug-12	1900921957
Children & Transport F SLA Prov G	103277 Special Sch	30192	08-Aug-12	1900921958
Children & Transport F SLA Prov G	103277 Special Sch	30192	08-Aug-12	1900921959
Children & Transport F SLA Prov G	103274 Special Sch	30192	08-Aug-12	1900921960
Children & Transport F SLA Prov G	103274 Primary Scl	30191	08-Aug-12	1900921962
Children & Transport F SLA Prov G	103274 Special Sch	30192	08-Aug-12	1900921963
Children & Transport F SLA Prov G	103274 Special Sch	30192	08-Aug-12	1900921964
Children & Transport F SLA Prov G	103274 Special Sch	30192	08-Aug-12	1900921965
Children & Transport F SLA Prov G	103274 Special Sch	30192	08-Aug-12	1900921966
Children & Transport F SLA Prov G	103274 Special Sch	30192	08-Aug-12	1900921967
Children & Transport F SLA Prov G	103274 Special Sch	30192	08-Aug-12	1900921968
Balance Sh Balance sh #N/A	Sale of Ass	48023	08-Aug-12	1900921971
Commissio Lead Office Admin Fina	206170 Postage &	44000	09-Aug-12	1900921973
Enabling ar BSC Admin BSC Admin	502152 Telephony	44100	09-Aug-12	1900921995
Enabling ar BSC Admin BSC Admin	502152 Telephony	44100	09-Aug-12	1900921995
Enabling ar BSC Admin BSC Admin	502152 Telephony	44100	09-Aug-12	1900921995
Children & Delegated SLA School	107805 Materials,	40510	09-Aug-12	1900922004
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	09-Aug-12	1900922017
Enabling ar Legal Disbu Legal Disbu	503415 Legal Costs	43000	09-Aug-12	1900922017
Enabling ar Legal Disbu Legal Disbu	503413 Legal Costs	43000	09-Aug-12	1900922017
Enabling ar Legal Disbu Legal Disbu	503416 Legal Costs	43000	09-Aug-12	1900922017
Enabling ar Legal Mgm Legal Mgm	503301 Legal Costs	43000	09-Aug-12	1900922017
Balance Sh Balance sh #N/A	Capital Exp	48012	09-Aug-12	1900922018
Commissio Domicilliar Care Packa	204300 Priv contra	57040	09-Aug-12	1900922020
Commissio Domicilliar Care Packa	204300 Priv contra	57040	09-Aug-12	1900922022
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922025
Commissio PD Care Pa Care Packa	203150 Priv contra	57040	09-Aug-12	1900922026

Commissio Live in Care Care Packa	204314 Priv contra	57040	09-Aug-12	1900922027
Commissio Live in Care Care Packa	204314 Priv contra	57040	09-Aug-12	1900922028
Commissio Live in Care Care Packa	204314 Priv contra	57040	09-Aug-12	1900922029
Commissio Live in Care Care Packa	204314 Priv contra	57040	09-Aug-12	1900922030
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922031
Commissio PD Care Pa Care Packa	203015 Priv contra	57040	09-Aug-12	1900922032
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922033
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922034
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922035
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922036
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922037
Children & Delegated SLA School	107710 Devolved F	20130	09-Aug-12	1900922038
Commissio Domicilliar Care Packa	204300 Priv contra	57040	09-Aug-12	1900922040
Commissio Domicilliar Care Packa	204300 Priv contra	57040	09-Aug-12	1900922046
Commissio Live in Care Care Packa	204302 Priv contra	57040	09-Aug-12	1900922049
Commissio Domicilliar Care Packa	204300 Priv contra	57040	09-Aug-12	1900922050
Commissio Domicilliar Care Packa	204309 Priv contra	57040	09-Aug-12	1900922057
Commissio Domicilliar Care Packa	204309 Priv contra	57040	09-Aug-12	1900922058
Commissio Domicilliar Care Packa	204315 Priv contra	57040	09-Aug-12	1900922062
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922064
Commissio Domicilliar Care Packa	204315 Priv contra	57040	09-Aug-12	1900922065
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922066
Commissio Domicilliar Care Packa	204315 Priv contra	57040	09-Aug-12	1900922067
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922068
Commissio Domicilliar Care Packa	204315 Priv contra	57040	09-Aug-12	1900922069
Commissio OP Care Pa Care Packa	201118 Priv contra	57040	09-Aug-12	1900922070
Commissio OP Care Pa Care Packa	201118 Transport -	30120	09-Aug-12	1900922070
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922072
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922073
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922074
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922075
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922077
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	09-Aug-12	1900922078
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922079
Commissio Live in Care Care Packa	204311 Priv contra	57040	09-Aug-12	1900922080
Commissio Live in Care Care Packa	204311 Priv contra	57040	09-Aug-12	1900922081
Commissio MARP - Car Care Packa	203963 Priv contra	57040	09-Aug-12	1900922082
Commissio MARP - Car Care Packa	203963 Priv contra	57040	09-Aug-12	1900922083
Commissio MARP - Car Care Packa	203963 Priv contra	57040	09-Aug-12	1900922084
Commissio Live in Care Care Packa	204311 Priv contra	57040	09-Aug-12	1900922085
Commissio Live in Care Care Packa	204311 Priv contra	57040	09-Aug-12	1900922086
Commissio Live in Care Care Packa	204317 Priv contra	57040	09-Aug-12	1900922087
Commissio Live in Care Care Packa	204311 Priv contra	57040	09-Aug-12	1900922088
Commissio Live in Care Care Packa	204311 Priv contra	57040	09-Aug-12	1900922089
Commissio Live in Care Care Packa	204305 Priv contra	57040	09-Aug-12	1900922090
Commissio Live in Care Care Packa	204302 Priv contra	57040	09-Aug-12	1900922091
Commissio Domicilliar Care Packa	204315 Priv contra	57040	09-Aug-12	1900922092
Commissio Domicilliar Care Packa	204315 Priv contra	57040	09-Aug-12	1900922093
Commissio Unallocate Unallocate	206102 Priv contra	57040	09-Aug-12	1900922094
Commissio Lead Comn Lead Comn	201914 Profession	43010	09-Aug-12	1900922097

Commissio	OP Respite	Respite Car	202120	Priv contra	57040	09-Aug-12	1900922102
Commissio	OP Respite	Respite Car	202131	Priv contra	57040	09-Aug-12	1900922103
Commissio	Domicilliar	Care Packa	204315	Priv contra	57040	09-Aug-12	1900922105
Commissio	Domicilliar	Care Packa	204315	Priv contra	57040	09-Aug-12	1900922106
Commissio	Domicilliar	Care Packa	204315	Priv contra	57040	09-Aug-12	1900922107
Commissio	Mental He	Mental He	205205	Priv contra	57040	09-Aug-12	1900922108
Commissio	Domicilliar	Care Packa	204306	Priv contra	57040	09-Aug-12	1900922109
Commissio	Domicilliar	Care Packa	204315	Priv contra	57040	09-Aug-12	1900922110
Commissio	Domicilliar	Care Packa	204315	Priv contra	57040	09-Aug-12	1900922111
Commissio	Domicilliar	Care Packa	204306	Priv contra	57040	09-Aug-12	1900922112
Commissio	Live in Care	Care Packa	204305	Priv contra	57040	09-Aug-12	1900922116
Commissio	OP Care Pa	Care Packa	201803	Priv contra	57040	09-Aug-12	1900922117
Commissio	Live in Care	Care Packa	204311	Priv contra	57040	09-Aug-12	1900922125
Commissio	OP Care Pa	Care Packa	201118	Transport -	30120	09-Aug-12	1900922125
Commissio	Domicilliar	Care Packa	204315	Priv contra	57040	09-Aug-12	1900922127
Commissio	OP Care Pa	Care Packa	201109	Priv contra	57040	09-Aug-12	1900922132
Commissio	OP Care Pa	Care Packa	201109	Priv contra	57040	09-Aug-12	1900922133
Commissio	OP Care Pa	Care Packa	201109	Priv contra	57040	09-Aug-12	1900922135
Balance Sh	Balance sh	#N/A		Capital Exp	48013	09-Aug-12	1900922137
Balance Sh	Balance sh	#N/A		Capital Exp	48013	09-Aug-12	1900922138
Balance Sh	Balance sh	#N/A		Capital Exp	48013	09-Aug-12	1900922143
Balance Sh	Balance sh	#N/A		Capital Exp	48013	09-Aug-12	1900922144
Children &	Delegated	SLA School	107970	Training	11150	09-Aug-12	1900922158
Commissio	Safeguardin	Safeguardin	200054	Professiona	43010	09-Aug-12	1900922161
Children &	Transport F	SLA Prov G	103274	Primary Scl	30191	09-Aug-12	1900922183
Children &	Transport F	SLA Prov G	103277	Primary Scl	30191	09-Aug-12	1900922184
Children &	Transport F	SLA Prov G	103277	Secondary	30190	09-Aug-12	1900922185
Children &	Transport F	SLA Prov G	103277	Special Sch	30192	09-Aug-12	1900922186
Children &	Transport F	SLA Prov G	103277	Secondary	30190	09-Aug-12	1900922187
Children &	Transport F	SLA Prov G	103277	Secondary	30190	09-Aug-12	1900922188
Children &	Transport F	SLA Prov G	103277	Secondary	30190	09-Aug-12	1900922189
Children &	Transport F	SLA Prov G	103277	Secondary	30190	09-Aug-12	1900922190
Children &	Transport F	SLA Prov G	103274	Primary Scl	30191	09-Aug-12	1900922191
Children &	Transport F	SLA Prov G	103274	Special Sch	30192	09-Aug-12	1900922192
Children &	Transport F	SLA Prov G	103274	Special Sch	30192	09-Aug-12	1900922193
Children &	Transport F	SLA Prov G	103274	Primary Scl	30191	09-Aug-12	1900922194
Children &	Transport F	SLA Prov G	103274	Secondary	30190	09-Aug-12	1900922194
Children &	Transport F	SLA Prov G	103271	Secondary	30190	09-Aug-12	1900922195
Children &	Transport F	SLA Prov G	103274	Secondary	30190	09-Aug-12	1900922196
Children &	Transport F	SLA Prov G	103277	Secondary	30190	09-Aug-12	1900922197
Children &	Transport F	SLA Prov G	103274	Secondary	30190	09-Aug-12	1900922198
Children &	Transport F	SLA Prov G	103277	Secondary	30190	09-Aug-12	1900922199
Children &	Transport F	SLA Prov G	103274	Primary Scl	30191	09-Aug-12	1900922200
Children &	Transport F	SLA Prov G	103274	Secondary	30190	09-Aug-12	1900922201
Children &	Transport F	SLA Prov G	103274	Secondary	30190	09-Aug-12	1900922202
Children &	Transport F	SLA Prov G	103277	Secondary	30190	09-Aug-12	1900922203
Children &	Transport F	SLA Prov G	103274	Special Sch	30192	09-Aug-12	1900922204
Children &	Transport F	SLA Prov G	103274	Primary Scl	30191	09-Aug-12	1900922205
Children &	Transport F	SLA Prov G	103277	Primary Scl	30191	09-Aug-12	1900922206
Children &	Transport F	SLA Prov G	103277	Secondary	30190	09-Aug-12	1900922207

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Children & Fostering Regulated	101141	Fostering a	58036	09-Aug-12	1900922635
Children & Tewkesbur Safeguardi	101414	Travel Care	58070	09-Aug-12	1900922635
Children & Fostering Regulated	101171	Fostering A	58030	09-Aug-12	1900922636
Children & Fostering Regulated	101171	Fostering A	58030	09-Aug-12	1900922636
Children & Fostering Regulated	101171	Fostering A	58030	09-Aug-12	1900922636
Children & Fostering Regulated	101171	Fostering A	58030	09-Aug-12	1900922636
Children & Fostering Regulated	101171	Fostering A	58030	09-Aug-12	1900922636
Children & Fostering Regulated	101171	Fostering A	58030	09-Aug-12	1900922636
Children & Fostering Regulated	101171	Fostering A	58030	09-Aug-12	1900922636
Children & Fostering Regulated	101171	Fostering A	58030	09-Aug-12	1900922636
Children & Fostering Regulated	101171	Fostering A	58030	09-Aug-12	1900922636
Children & Fostering Regulated	101174	Fostering A	58030	09-Aug-12	1900922637
Children & Fostering Regulated	101174	Fostering A	58030	09-Aug-12	1900922637
Children & Fostering Regulated	101174	Fostering A	58030	09-Aug-12	1900922637
Children & Fostering Regulated	101174	Fostering A	58030	09-Aug-12	1900922637
Children & Fostering Regulated	101174	Fostering A	58030	09-Aug-12	1900922637
Children & Fostering Regulated	101142	Fostering a	58037	09-Aug-12	1900922637
Commissio Specialist S Assessmen	202500	Other incoi	82700	10-Aug-12	1900922686
Children & School Hol SLA School	108206	Premises R	20060	10-Aug-12	1900922688
Children & Gloucester Young Peop	104221	Educational	47820	10-Aug-12	1900922690
Commissio OP Care Pa Care Packa	201112	Priv contra	57040	10-Aug-12	1900922692
Enabling ar ICT Costs-n Stepped Cc	501009	Data Netw	44280	10-Aug-12	1900922695
Enabling ar ICT Costs-n Stepped Cc	501009	Data Netw	44280	10-Aug-12	1900922696
Enabling ar ICT Costs-n Stepped Cc	501009	Telephony	44100	10-Aug-12	1900922696
Enabling ar ICT Costs-n Stepped Cc	501009	Electricity	21010	10-Aug-12	1900922698
Enabling ar ICT Costs-n Stepped Cc	501009	Data Netw	44280	10-Aug-12	1900922699
Enabling ar ICT Costs-n Stepped Cc	501009	Telephony	44100	10-Aug-12	1900922699
Enabling ar ICT Costs-n Stepped Cc	501009	Data Netw	44280	10-Aug-12	1900922700
Enabling ar ICT Costs-n Stepped Cc	501009	Data Netw	44280	10-Aug-12	1900922703
Enabling ar ICT Costs-n Stepped Cc	501009	Telephony	44100	10-Aug-12	1900922703
Children & Schools Pei SLA School	102070	Monthly pe	11500	10-Aug-12	1900922706
Children & Schools Pei SLA School	102071	Monthly pe	11500	10-Aug-12	1900922706
Children & Schools Pei SLA School	102072	Monthly pe	11500	10-Aug-12	1900922706
Children & Schools Pei SLA School	102073	Monthly pe	11500	10-Aug-12	1900922706
Children & Schools Pei SLA School	102075	Monthly pe	11500	10-Aug-12	1900922706
Children & Schools Pei SLA School	102076	Monthly pe	11500	10-Aug-12	1900922706
Children & Schools Pei SLA School	102074	Monthly pe	11500	10-Aug-12	1900922706
Children & Gloucester Young Peop	101691	Fostering A	58030	10-Aug-12	1900922708
Children & Gloucester Safeguardi	101632	Personal ne	45100	10-Aug-12	1900922708
Children & Cheltenham Safeguardi	101410	Personal ne	45100	10-Aug-12	1900922708
Children & Gloucester Safeguardi	101633	Transport -	30120	10-Aug-12	1900922708
Children & Gloucester Safeguardi	101632	Transport -	30120	10-Aug-12	1900922708
Children & Cheltenham Safeguardi	101410	Transport -	30120	10-Aug-12	1900922708
Commissio OP Care Pa Care Packa	201102	Priv contra	57040	10-Aug-12	1900922711
Children & Transport F SLA Prov G	103273	6th form ei	81313	10-Aug-12	1900922715
Children & SEN Out of SLA SEN	101330	Voluntary	55010	10-Aug-12	1900922718
Children & SEN Out of SLA SEN	101330	Voluntary	55010	10-Aug-12	1900922719
Children & SEN Out of SLA SEN	101330	Voluntary	55010	10-Aug-12	1900922720
Commissio OP Respite Respite Car	202126	Priv contra	57040	10-Aug-12	1900922722
Balance Sh Balance sh #N/A		Child Care '	95134	10-Aug-12	1900922724
Technical a Corporate Corporate	802748	Priv contra	57040	10-Aug-12	1900922724

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Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Enabling ar Strategic Pi	Strategic Pi	500500	Other incol	82700	10-Aug-12	1900922751
Children & Gloucester Safeguardin		101640	Temporary	10999	10-Aug-12	1900922751
Commissio Stroud Loc: Assessmen		200030	Temporary	10999	10-Aug-12	1900922751
Commissio Longhouse Long Term		203861	Temporary	10999	10-Aug-12	1900922751
Commissio Longhouse Long Term		203861	Temporary	10999	10-Aug-12	1900922751
Commissio Stroud Loc: Assessmen		200030	Temporary	10999	10-Aug-12	1900922751
Children & CWD Social Disabled Cf		102138	Temporary	10999	10-Aug-12	1900922751
Children & CWD Social Disabled Cf		102138	Temporary	10999	10-Aug-12	1900922751
Commissio Gloucester Assessmen		200035	Temporary	10999	10-Aug-12	1900922751
Commissio Longhouse Long Term		203861	Temporary	10999	10-Aug-12	1900922751
Commissio Longhouse Long Term		203861	Temporary	10999	10-Aug-12	1900922751
Commissio Adult Servi Assessmen		205966	Temporary	10999	10-Aug-12	1900922751
Commissio Adult Servi Assessmen		205966	Temporary	10999	10-Aug-12	1900922751
Commissio Longhouse Long Term		203861	Temporary	10999	10-Aug-12	1900922751
Commissio Longhouse Long Term		203861	Temporary	10999	10-Aug-12	1900922751
Enabling ar Legal Mgm Legal Mgm		503301	Temporary	10999	10-Aug-12	1900922751
Commissio Cheltenham Reablement		200043	Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Safeguardin		101640	Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Safeguardin		101639	Temporary	10999	10-Aug-12	1900922751
Children & Gloucester SLA Young		101183	Temporary	10999	10-Aug-12	1900922751
Children & Children Ce SLA Early Yr		103852	Temporary	10999	10-Aug-12	1900922751
Children & Children Ce SLA Early Yr		103852	Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Young Peop		104113	Temporary	10999	10-Aug-12	1900922751
Commissio Severnleight Long Term		203859	Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Young Peop		104113	Temporary	10999	10-Aug-12	1900922751
Children & Cheltenham Safeguardin		101416	Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Young Peop		104113	Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Young Peop		104113	Temporary	10999	10-Aug-12	1900922751

Commissio Telecare & Telecare &	201503 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Communiti Planning Di Planning Di	307560 Temporary	10999	10-Aug-12	1900922751
Children & Director of Safeguardin	101004 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Commissio Longhouse Long Term	203861 Temporary	10999	10-Aug-12	1900922751
Children & Gloucester SLA Young	101183 Temporary	10999	10-Aug-12	1900922751
Communiti Strategic Pl Strategic Pl	307511 Temporary	10999	10-Aug-12	1900922751
Commissio Gloucester Assessmen	208008 Temporary	10999	10-Aug-12	1900922751
Children & Inclusion & Disabled Cl	101240 Temporary	10999	10-Aug-12	1900922751
Commissio Telecare & Telecare &	201503 Temporary	10999	10-Aug-12	1900922751
Children & Inclusion & Disabled Cl	101240 Temporary	10999	10-Aug-12	1900922751
Communiti Asset Man; Asset Man;	304134 Temporary	10999	10-Aug-12	1900922751
Children & Forest C&F Safeguardin	101642 Temporary	10999	10-Aug-12	1900922751
Children & CWD Socia Disabled Cl	102138 Temporary	10999	10-Aug-12	1900922751
Children & Forest C&F Safeguardin	101642 Temporary	10999	10-Aug-12	1900922751
Children & CWD Socia Disabled Cl	102138 Temporary	10999	10-Aug-12	1900922751
Commissio Cheltenham Reablement	201915 Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Safeguardin	101640 Temporary	10999	10-Aug-12	1900922751
Commissio Cheltenham Reablement	201915 Temporary	10999	10-Aug-12	1900922751
Enabling ar Corporate Corporate	503305 Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Safeguardin	101640 Temporary	10999	10-Aug-12	1900922751
Children & Gloucester SLA Young	101183 Temporary	10999	10-Aug-12	1900922751
Commissio Longhouse Long Term	203861 Temporary	10999	10-Aug-12	1900922751
Commissio Longhouse Long Term	203861 Temporary	10999	10-Aug-12	1900922751
Commissio Acute Hosp; Assessmen	200044 Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Safeguardin	101639 Temporary	10999	10-Aug-12	1900922751
Commissio Longhouse Long Term	203861 Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Safeguardin	101639 Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Safeguardin	101650 Temporary	10999	10-Aug-12	1900922751
Strategic Fi Finance Op Finance Op	502505 Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Safeguardin	101650 Temporary	10999	10-Aug-12	1900922751
Enabling ar Strategic Pi Strategic Pi	500500 Temporary	10999	10-Aug-12	1900922751
Enabling ar Property ar Property ar	501305 Temporary	10999	10-Aug-12	1900922751
Children & U16 N LAC Looked Aft	101180 Temporary	10999	10-Aug-12	1900922751
Enabling ar Property ar Property ar	501305 Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Safeguardin	101650 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Safeguardin	101650 Temporary	10999	10-Aug-12	1900922751
Enabling ar Property ar Property ar	501305 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Children & U16 N LAC Looked Aft	101180 Temporary	10999	10-Aug-12	1900922751
Commissio Cathedral \ Long Term	203858 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Children & U16 N LAC Looked Aft	101180 Temporary	10999	10-Aug-12	1900922751
Communiti Asset Man; Asset Man;	304134 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Young Peop	104113 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Commissio Cathedral \ Long Term	203858 Temporary	10999	10-Aug-12	1900922751

Commissio Great West Long Term	200502 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Commissio Telecare & Telecare &	201503 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Commissio Longhouse Long Term	203861 Temporary	10999	10-Aug-12	1900922751
Commissio Great West Long Term	200502 Temporary	10999	10-Aug-12	1900922751
Commissio Cathedral \ Long Term	203858 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Commissio Longhouse Long Term	203861 Temporary	10999	10-Aug-12	1900922751
Commissio Cathedral \ Long Term	203858 Temporary	10999	10-Aug-12	1900922751
Commissio Great West Long Term	200502 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Commissio Cathedral \ Long Term	203858 Temporary	10999	10-Aug-12	1900922751
Children & Director of Safeguardin	101004 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Communiti General Se General Se	304113 Temporary	10999	10-Aug-12	1900922751
Commissio Cathedral \ Long Term	203858 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Commissio Longhouse Long Term	203861 Temporary	10999	10-Aug-12	1900922751
Communiti General Se General Se	304113 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Children & Director of Safeguardin	101004 Temporary	10999	10-Aug-12	1900922751
Enabling ar Property ar Property ar	501305 Temporary	10999	10-Aug-12	1900922751
Children & Gloucester Young Peop	104220 Temporary	10999	10-Aug-12	1900922751
Commissio Longhouse Long Term	203861 Temporary	10999	10-Aug-12	1900922751
Children & Director of Safeguardin	101004 Temporary	10999	10-Aug-12	1900922751
Children & Residential Disabled Cl	101218 Temporary	10999	10-Aug-12	1900922751
Enabling ar Strategic Pi Strategic Pi	500500 Temporary	10999	10-Aug-12	1900922751
Children & Out of Cou Looked Aft	101314 Childrens A	58010	10-Aug-12	1900922754
Children & Other OOC SLA Looke	101606 Childrens A	58010	10-Aug-12	1900922763
Children & Out of Cou Looked Aft	101314 Childrens A	58010	10-Aug-12	1900922764
Children & Out of Cou Looked Aft	101314 Childrens A	58010	10-Aug-12	1900922765
Children & Out of Cou Looked Aft	101310 Childrens A	58010	10-Aug-12	1900922766
Children & Out of Cou Looked Aft	101314 Childrens A	58010	10-Aug-12	1900922767
Children & Out of Cou Looked Aft	101316 Childrens A	58010	10-Aug-12	1900922768
Children & Out of Cou Looked Aft	101316 Childrens A	58010	10-Aug-12	1900922770
Children & Out of Cou Looked Aft	101316 Childrens A	58010	10-Aug-12	1900922771
Children & Out of Cou Looked Aft	101314 Childrens A	58010	10-Aug-12	1900922772
Children & Forest C&F Safeguardin	101637 Rents	22000	14-Aug-12	1900922785
Enabling ar Legal Disbu Legal Disbu	503413 Legal Costs	43000	10-Aug-12	1900922793
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	10-Aug-12	1900922794
Commissio OP Respite Respite Car	202130 Priv contra	57040	10-Aug-12	1900922795
Commissio OP Respite Respite Car	202126 Priv contra	57040	10-Aug-12	1900922796
Commissio OP Respite Respite Car	202115 Priv contra	57040	10-Aug-12	1900922797
Commissio OP Respite Respite Car	202123 Priv contra	57040	10-Aug-12	1900922798
Commissio Live in Care Care Packa	204308 Priv contra	57040	10-Aug-12	1900922799
Commissio Live in Care Care Packa	204308 Priv contra	57040	10-Aug-12	1900922800
Commissio OP Respite Respite Car	202132 Priv contra	57040	10-Aug-12	1900922801
Commissio OP Respite Respite Car	202119 Priv contra	57040	10-Aug-12	1900922804
Commissio Live in Care Care Packa	204311 Priv contra	57040	10-Aug-12	1900922805

Commissio Live in Care Care Packa	204311	Priv contra	57040	10-Aug-12	1900922806
Commissio OP Respite Respite Car	202110	Priv contra	57040	10-Aug-12	1900922808
Commissio OP Respite Respite Car	202110	Priv contra	57040	10-Aug-12	1900922809
Commissio OP Care Pa Care Packa	201101	Priv contra	57040	10-Aug-12	1900922810
Commissio OP Care Pa Care Packa	201101	Priv contra	57040	10-Aug-12	1900922810
Commissio OP Care Pa Care Packa	201101	Priv contra	57040	10-Aug-12	1900922810
Commissio OP Care Pa Care Packa	201101	Priv contra	57040	10-Aug-12	1900922810
Commissio OP Care Pa Care Packa	201103	Priv contra	57040	10-Aug-12	1900922812
Commissio OP Care Pa Care Packa	201119	Priv contra	57040	10-Aug-12	1900922812
Commissio OP Care Pa Care Packa	201105	Priv contra	57040	10-Aug-12	1900922813
Commissio OP Care Pa Care Packa	201120	Priv contra	57040	10-Aug-12	1900922814
Commissio OP Care Pa Care Packa	201117	Domiciliary	55020	10-Aug-12	1900922816
Commissio OP Care Pa Care Packa	201117	Domiciliary	55020	10-Aug-12	1900922816
Commissio OP Care Pa Care Packa	201100	Priv contra	57040	10-Aug-12	1900922817
Commissio OP Care Pa Care Packa	201100	Priv contra	57040	10-Aug-12	1900922817
Commissio OP Care Pa Care Packa	201100	Priv contra	57040	10-Aug-12	1900922817
Commissio OP Care Pa Care Packa	201100	Priv contra	57040	10-Aug-12	1900922817
Commissio Live in Care Care Packa	204314	Priv contra	57040	10-Aug-12	1900922818
Commissio Domicilliar Care Packa	204315	Priv contra	57040	10-Aug-12	1900922819
Commissio Domicilliar Care Packa	204312	Priv contra	57040	10-Aug-12	1900922820
Commissio Live in Care Care Packa	204314	Priv contra	57040	10-Aug-12	1900922821
Commissio OP Respite Respite Car	202126	Priv contra	57040	13-Aug-12	1900922823
Commissio Live in Care Care Packa	204302	Priv contra	57040	10-Aug-12	1900922825
Commissio Live in Care Care Packa	204302	Priv contra	57040	10-Aug-12	1900922832
Commissio Live in Care Care Packa	204311	Priv contra	57040	10-Aug-12	1900922833
Commissio Live in Care Care Packa	204302	Priv contra	57040	10-Aug-12	1900922834
Commissio Live in Care Care Packa	204311	Priv contra	57040	10-Aug-12	1900922837
Commissio OP Care Pa Care Packa	201118	Transport -	30120	10-Aug-12	1900922837
Commissio OP Care Pa Care Packa	201101	Priv contra	57040	10-Aug-12	1900922844
Commissio OP Care Pa Care Packa	201101	Priv contra	57040	10-Aug-12	1900922844
Commissio OP Care Pa Care Packa	201101	Priv contra	57040	10-Aug-12	1900922844
Commissio OP Care Pa Care Packa	201101	Priv contra	57040	10-Aug-12	1900922844
Commissio Domicilliar Care Packa	204309	Priv contra	57040	10-Aug-12	1900922848
Commissio Domicilliar Care Packa	204309	Priv contra	57040	10-Aug-12	1900922849
Commissio Live in Care Care Packa	204311	Priv contra	57040	10-Aug-12	1900922850
Commissio Live in Care Care Packa	204311	Priv contra	57040	10-Aug-12	1900922851
Commissio Live in Care Care Packa	204311	Priv contra	57040	10-Aug-12	1900922852
Commissio Live in Care Care Packa	204311	Priv contra	57040	10-Aug-12	1900922853
Commissio Live in Care Care Packa	204311	Priv contra	57040	10-Aug-12	1900922854
Commissio Live in Care Care Packa	204311	Priv contra	57040	10-Aug-12	1900922855
Commissio Live in Care Care Packa	204311	Priv contra	57040	10-Aug-12	1900922856
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	10-Aug-12	1900922857
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	10-Aug-12	1900922858
Commissio OP Care Pa Care Packa	201101	Priv contra	57040	10-Aug-12	1900922859
Commissio OP Care Pa Care Packa	201101	Priv contra	57040	10-Aug-12	1900922859
Commissio OP Care Pa Care Packa	201101	Priv contra	57040	10-Aug-12	1900922859
Communiti Bus Service Bus Service	302346	Priv contra	57040	10-Aug-12	1900922896
Communiti Bus Service Bus Service	302346	Priv contra	57040	10-Aug-12	1900922897
Children & Cheltenham Young Peop	104251	Rents	22000	13-Aug-12	1900922902
Children & Cheltenham Young Peop	104251	Rents	22000	13-Aug-12	1900922920

Children & Education I CF Lead Co	102370 Distribution	73023	10-Aug-12	1900922964
Children & Cheltenham Young Peop	104251 Electricity	21010	13-Aug-12	1900922966
Children & Gloucester Young Peop	104231 Fostering A	58030	13-Aug-12	1900922966
Children & Gloucester Young Peop	104211 Materials, I	40510	13-Aug-12	1900922966
Children & Gloucester Young Peop	104231 Medical fee	43020	13-Aug-12	1900922966
Children & Gloucester Young Peop	104231 Personal ne	45100	13-Aug-12	1900922966
Children & Gloucester Young Peop	104231 Special allo	58060	13-Aug-12	1900922966
Children & Gloucester Young Peop	104231 Special allo	58060	13-Aug-12	1900922966
Children & Cheltenham Young Peop	104251 Special allo	58060	13-Aug-12	1900922966
Children & Gloucester Young Peop	104211 Transport -	30120	13-Aug-12	1900922966
Children & Gloucester Young Peop	104231 Transport -	30120	13-Aug-12	1900922966
Children & Gloucester Young Peop	104231 Fostering A	58030	13-Aug-12	1900922967
Children & Gloucester Young Peop	104231 Postage & I	44000	13-Aug-12	1900922967
Children & Gloucester Young Peop	104211 Public Tran	33000	13-Aug-12	1900922967
Children & Gloucester Young Peop	104231 Quarterly C	58020	13-Aug-12	1900922967
Children & Gloucester Young Peop	104231 Special allo	58060	13-Aug-12	1900922967
Children & Gloucester Young Peop	104231 Special allo	58060	13-Aug-12	1900922967
Children & Gloucester Young Peop	104211 Special allo	58060	13-Aug-12	1900922967
Children & Gloucester Young Peop	104231 Transport -	30120	13-Aug-12	1900922967
Children & Gloucester Young Peop	104211 Transport -	30120	13-Aug-12	1900922967
Children & Gloucester Young Peop	104231 Fostering A	58030	13-Aug-12	1900922968
Children & Gloucester Young Peop	104231 Materials, I	40510	13-Aug-12	1900922968
Children & Gloucester Young Peop	104231 Personal ne	45100	13-Aug-12	1900922968
Children & Gloucester Young Peop	104231 Postage & I	44000	13-Aug-12	1900922968
Children & Gloucester Young Peop	104231 Quarterly C	58020	13-Aug-12	1900922968
Children & Gloucester Young Peop	104231 Special allo	58060	13-Aug-12	1900922968
Children & Gloucester Young Peop	104211 Special allo	58060	13-Aug-12	1900922968
Children & Gloucester Young Peop	104231 Special allo	58060	13-Aug-12	1900922968
Children & Gloucester Young Peop	104231 Transport -	30120	13-Aug-12	1900922968
Children & Gloucester Young Peop	104211 Transport -	30120	13-Aug-12	1900922968
Commisio OP Nursing Long Term	200317 Voluntary &	55010	13-Aug-12	1900922971
Communiti Finance Finance CI3	307045 Printing/St	42000	13-Aug-12	1900922972
Communiti Planning ar Planning ar	307038 Printing/St	42000	13-Aug-12	1900922972
Communiti Finance Finance CI3	307039 Printing/St	42000	13-Aug-12	1900922972
Communiti Finance Finance CI3	307037 Printing/St	42000	13-Aug-12	1900922972
Communiti Tourism Tourism CI3	307200 Printing/St	42000	13-Aug-12	1900922972
Communiti Finance Finance CI3	307105 Printing/St	42000	13-Aug-12	1900922972
Communiti Planning ar Planning ar	307400 Printing/St	42000	13-Aug-12	1900922972
Communiti Marketing Marketing	307401 Printing/St	42000	13-Aug-12	1900922972
Communiti Marketing Marketing	307402 Grants to V	46010	13-Aug-12	1900922979
Communiti Finance Finance CI3	307045 Grants to V	46010	13-Aug-12	1900922980
Communiti Tourism Tourism CI3	307200 Grants to V	46010	13-Aug-12	1900922980
Communiti Finance Finance CI3	307045 Joint arran	58150	13-Aug-12	1900922981
Communiti Finance Finance CI3	307045 Joint arran	58150	13-Aug-12	1900922982
Communiti Finance Finance CI3	307037 Grants to V	46010	13-Aug-12	1900922983
Commisio OP Care Pa Care Packa	201115 Priv contra	57040	13-Aug-12	1900923001
Commisio OP Care Pa Care Packa	201116 Priv contra	57040	13-Aug-12	1900923003
Commisio OP Care Pa Care Packa	201112 Priv contra	57040	13-Aug-12	1900923004
Commisio PD Care Pa Care Packa	203012 Priv contra	57040	13-Aug-12	1900923005
Commisio PD Care Pa Care Packa	203012 Priv contra	57040	13-Aug-12	1900923006

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Commissio Live in Care Care Packa	204311	Priv contra	57040	13-Aug-12	1900923047
Commissio Live in Care Care Packa	204311	Priv contra	57040	13-Aug-12	1900923048
Commissio Live in Care Care Packa	204311	Priv contra	57040	13-Aug-12	1900923049
Commissio Live in Care Care Packa	204311	Priv contra	57040	13-Aug-12	1900923050
Commissio Live in Care Care Packa	204311	Priv contra	57040	13-Aug-12	1900923051
Commissio OP Respite Respite Car	202134	Priv contra	57040	13-Aug-12	1900923053
Commissio PD Nursing Long Term	202112	Priv contra	57040	13-Aug-12	1900923054
Commissio PD Nursing Long Term	202112	Priv contra	57040	13-Aug-12	1900923055
Commissio Live in Care Care Packa	204302	Priv contra	57040	13-Aug-12	1900923056
Commissio Live in Care Care Packa	204302	Priv contra	57040	13-Aug-12	1900923057
Commissio Live in Care Care Packa	204302	Priv contra	57040	13-Aug-12	1900923058
Commissio Complex Ci Care Packa	204301	Priv contra	57040	13-Aug-12	1900923059
Commissio PD Care Pa Care Packa	203006	Priv contra	57040	13-Aug-12	1900923061
Commissio Domicilliar Care Packa	204306	Priv contra	57040	13-Aug-12	1900923062
Commissio Live in Care Care Packa	204317	Priv contra	57040	13-Aug-12	1900923063
Commissio Live in Care Care Packa	204308	Priv contra	57040	13-Aug-12	1900923066
Commissio Live in Care Care Packa	204317	Priv contra	57040	13-Aug-12	1900923067
Commissio Domicilliar Care Packa	204306	Priv contra	57040	13-Aug-12	1900923068
Commissio Live in Care Care Packa	204317	Priv contra	57040	13-Aug-12	1900923069
Commissio Live in Care Care Packa	204317	Priv contra	57040	13-Aug-12	1900923070
Commissio Domicilliar Care Packa	204306	Priv contra	57040	13-Aug-12	1900923071
Commissio Domicilliar Care Packa	204306	Priv contra	57040	13-Aug-12	1900923072
Commissio Live in Care Care Packa	204317	Priv contra	57040	13-Aug-12	1900923073
Commissio OP Care Pa Care Packa	201118	Priv contra	57040	13-Aug-12	1900923075
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	13-Aug-12	1900923077
Children & Out of Cou Looked Aft	101310	Voluntary &	55010	13-Aug-12	1900923077
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	13-Aug-12	1900923078
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	13-Aug-12	1900923078
Commissio Live in Care Care Packa	204314	Priv contra	57040	13-Aug-12	1900923080
Commissio Live in Care Care Packa	204314	Priv contra	57040	13-Aug-12	1900923081
Commissio Live in Care Care Packa	204314	Priv contra	57040	13-Aug-12	1900923084
Commissio Live in Care Care Packa	204314	Priv contra	57040	13-Aug-12	1900923087
Commissio Live in Care Care Packa	204311	Priv contra	57040	13-Aug-12	1900923089
Commissio Live in Care Care Packa	204314	Priv contra	57040	13-Aug-12	1900923091
Commissio Live in Care Care Packa	204314	Priv contra	57040	13-Aug-12	1900923093
Commissio Live in Care Care Packa	204314	Priv contra	57040	13-Aug-12	1900923094
Commissio Lead Comn Lead Comn	205058	Voluntary &	55010	13-Aug-12	1900923100
Commissio Live in Care Care Packa	204311	Priv contra	57040	13-Aug-12	1900923103
Children & SSS Glos & SLA Improv	101511	Supply Reir	73025	13-Aug-12	1900923106
Commissio Domicilliar Care Packa	204309	Priv contra	57040	13-Aug-12	1900923108
Commissio Advocacy Advocacy	206211	Professiona	43010	13-Aug-12	1900923114
Commissio Live in Care Care Packa	204311	Priv contra	57040	13-Aug-12	1900923115
Commissio Domicilliar Care Packa	204309	Priv contra	57040	13-Aug-12	1900923118
Commissio Domicilliar Care Packa	204315	Priv contra	57040	13-Aug-12	1900923121
Commissio Domicilliar Care Packa	204309	Priv contra	57040	13-Aug-12	1900923122
Commissio Live in Care Care Packa	204317	Priv contra	57040	13-Aug-12	1900923124
Commissio Live in Care Care Packa	204311	Priv contra	57040	13-Aug-12	1900923125
Commissio Live in Care Care Packa	204302	Priv contra	57040	13-Aug-12	1900923126
Commissio Live in Care Care Packa	204302	Priv contra	57040	13-Aug-12	1900923127
Commissio Live in Care Care Packa	204317	Priv contra	57040	13-Aug-12	1900923128

Commissio Live in Care Care Packa	204314 Priv contra	57040	13-Aug-12	1900923129
Enabling ar BSC Admin BSC Admin	502151 Other incoi	82700	13-Aug-12	1900923130
Enabling ar BSC Admin BSC Admin	502151 Other incoi	82700	13-Aug-12	1900923131
Commissio Community Community	201601 Catering &	47780	13-Aug-12	1900923135
Commissio Community Community	201601 Catering &	47780	13-Aug-12	1900923135
Commissio Community Community	201601 Catering &	47780	13-Aug-12	1900923135
Commissio Community Community	201601 Catering &	47780	13-Aug-12	1900923136
Commissio Community Community	201601 Catering &	47780	13-Aug-12	1900923136
Commissio Community Community	201601 Catering &	47780	13-Aug-12	1900923136
Children & Children Cc SLA Early Y	103856 Catering &	47780	13-Aug-12	1900923142
Children & Children Cc SLA Early Y	103856 Cleaning &	25020	13-Aug-12	1900923142
Children & Children Cc SLA Early Y	103856 Materials, I	40510	13-Aug-12	1900923142
Children & Children Cc SLA Early Y	103856 Printing/St	42000	13-Aug-12	1900923142
Children & Transport F SLA Prov G	103277 Secondary	30190	13-Aug-12	1900923188
Children & Transport F SLA Prov G	103274 Secondary	30190	13-Aug-12	1900923189
Children & Transport F SLA Prov G	103274 Secondary	30190	13-Aug-12	1900923190
Children & Transport F SLA Prov G	103274 Primary Scl	30191	13-Aug-12	1900923193
Children & Transport F SLA Prov G	103277 Special Sch	30192	13-Aug-12	1900923195
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923197
Children & Transport F SLA Prov G	103277 Special Sch	30192	13-Aug-12	1900923198
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923199
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923201
Children & Transport F SLA Prov G	103277 Special Sch	30192	13-Aug-12	1900923202
Children & Transport F SLA Prov G	103277 Special Sch	30192	13-Aug-12	1900923203
Children & Transport F SLA Prov G	103277 Special Sch	30192	13-Aug-12	1900923204
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923205
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923206
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923207
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923208
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923209
Children & Transport F SLA Prov G	103277 Special Sch	30192	13-Aug-12	1900923210
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923211
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923212
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923213
Children & Transport F SLA Prov G	103277 Special Sch	30192	13-Aug-12	1900923214
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923215
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923216
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923218
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923219
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923220
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923221
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923223
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923224
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923225
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923226
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923227
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923228
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923229
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923230
Children & Transport F SLA Prov G	103274 Special Sch	30192	13-Aug-12	1900923231

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Children & Forest C&F Safeguardin	101636 Transport -	30120	15-Aug-12	1900923310
Children & Forest R&A Safeguardin	101646 Transport -	30120	15-Aug-12	1900923310
Children & Gloucester Young Peop	101691 Fostering A	58030	15-Aug-12	1900923311
Children & Gloucester Safeguardin	101633 Gas	21020	15-Aug-12	1900923311
Children & Gloucester Safeguardin	101632 Personal ne	45100	15-Aug-12	1900923311
Children & Gloucester Safeguardin	101633 Personal ne	45100	15-Aug-12	1900923311
Children & Stroud C&F Safeguardin	101854 Personal ne	45100	15-Aug-12	1900923311
Children & Gloucester Safeguardin	101639 Printing/St	42000	15-Aug-12	1900923311
Children & Gloucester Young Peop	101691 Special allo	58060	15-Aug-12	1900923311
Children & Gloucester Safeguardin	101633 Transport -	30120	15-Aug-12	1900923311
Children & Gloucester Safeguardin	101633 Transport -	30120	15-Aug-12	1900923311
Children & U16 S LAC & Looked Aft	101193 Transport -	30120	15-Aug-12	1900923311
Children & Stroud C&F Safeguardin	101856 Transport -	30120	15-Aug-12	1900923311
Children & Children C& SLA Early Y	103856 Catering &	47780	15-Aug-12	1900923314
Children & Children C& SLA Early Y	103856 Materials, l	40510	15-Aug-12	1900923314
Children & Children C& SLA Early Y	103856 Premises R	20060	15-Aug-12	1900923314
Children & Children C& SLA Early Y	103856 Printing/St	42000	15-Aug-12	1900923314
Children & Children C& SLA Early Y	103856 Professiona	43010	15-Aug-12	1900923314
Children & Children C& SLA Early Y	103856 Telephony	44100	15-Aug-12	1900923314
Children & Children C& SLA Early Y	103856 Training	11150	15-Aug-12	1900923314
Children & Children C& SLA Early Y	103856 Training	11150	15-Aug-12	1900923314
Balance Sh Balance sh #N/A	Capital Exp	48010	15-Aug-12	1900923317
Children & Head of M SLA Adult E	206864 Professiona	43010	14-Aug-12	1900923318
Communiti Coroners S Coroners C	404100 Coroners-p	10651	14-Aug-12	1900923319
Children & Cheltenham Safeguardin	101410 Childmindin	58090	15-Aug-12	1900923321
Commissio Lead Office Admin Fina	206203 Other incor	82700	15-Aug-12	1900923321
Commissio Lead Office Admin Fina	206203 Other incor	82700	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101410 Personal ne	45100	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101410 Personal ne	45100	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101410 Personal ne	45100	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101410 Personal ne	45100	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101411 Personal ne	45100	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101411 Personal ne	45100	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101410 Personal ne	45100	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101410 Special allo	58060	15-Aug-12	1900923321
Children & U16 S LAC & Looked Aft	101193 Transport -	30120	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101411 Transport -	30120	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101411 Transport -	30120	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101411 Transport -	30120	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101411 Transport -	30120	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101411 Transport -	30120	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101411 Transport -	30120	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101411 Transport -	30120	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101411 Transport -	30120	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101411 Transport -	30120	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101411 Transport -	30120	15-Aug-12	1900923321
Children & Cheltenham Safeguardin	101411 Transport -	30120	15-Aug-12	1900923321
Children & Children C& SLA Early Y	103856 Professiona	43010	14-Aug-12	1900923323
Children & Children C& SLA Early Y	103856 Printing/St	42000	14-Aug-12	1900923327
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923329

Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923330
Commissio Live in Care Care Packa	204317 Priv contra	57040	14-Aug-12	1900923333
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923336
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923337
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923338
Commissio Live in Care Care Packa	204302 Priv contra	57040	14-Aug-12	1900923339
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923340
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923342
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923344
Commissio Live in Care Care Packa	204302 Priv contra	57040	14-Aug-12	1900923345
Commissio Mental He; Mental He;	205201 Priv contra	57040	14-Aug-12	1900923350
Commissio OP Nursing Long Term	200305 Priv contra	57040	15-Aug-12	1900923356
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923358
Commissio Domicilliar Care Packa	204309 Priv contra	57040	14-Aug-12	1900923360
Commissio PD Care Pa Care Packa	203015 Priv contra	57040	14-Aug-12	1900923364
Commissio Live in Care Care Packa	204302 Priv contra	57040	14-Aug-12	1900923366
Commissio Live in Care Care Packa	204302 Priv contra	57040	14-Aug-12	1900923368
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923370
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923371
Commissio PD Care Pa Care Packa	203012 Priv contra	57040	14-Aug-12	1900923372
Children & Cheltenham Young Peop	104251 Rents	22000	14-Aug-12	1900923373
Children & Cheltenham Young Peop	104251 Rents	22000	14-Aug-12	1900923374
Communiti Central Ser Central Ser	304160 Rates	22400	14-Aug-12	1900923376
Children & Head of M; SLA Adult E	206863 Hire/Use o	22050	15-Aug-12	1900923377
Children & Head of M; SLA Adult E	206863 Hire/Use o	22050	15-Aug-12	1900923379
Children & Head of M; SLA Adult E	206863 Hire/Use o	22050	15-Aug-12	1900923381
Children & Head of M; SLA Adult E	206863 Hire/Use o	22050	15-Aug-12	1900923382
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	14-Aug-12	1900923385
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	14-Aug-12	1900923386
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923387
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923388
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923389
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923390
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923391
Commissio Live in Care Care Packa	204311 Priv contra	57040	14-Aug-12	1900923392
Commissio Domicilliar Care Packa	204315 Priv contra	57040	14-Aug-12	1900923393
Commissio Live in Care Care Packa	204314 Priv contra	57040	14-Aug-12	1900923394
Commissio Live in Care Care Packa	204317 Priv contra	57040	14-Aug-12	1900923395
Commissio MARP - Car Care Packa	203963 Priv contra	57040	14-Aug-12	1900923396
Commissio Live in Care Care Packa	204311 Priv contra	57040	13-Aug-12	1900923397
Commissio PD Care Pa Care Packa	203006 Priv contra	57040	13-Aug-12	1900923398
Commissio Domicilliar Care Packa	204300 Priv contra	57040	15-Aug-12	1900923399
Commissio OP Respite Respite Car	202139 Priv contra	57040	14-Aug-12	1900923400
Children & Head of M; SLA Adult E	206860 Electricity	21010	15-Aug-12	1900923401
Children & Head of M; SLA Adult E	206863 Profession;	43010	15-Aug-12	1900923404
Children & Head of M; SLA Adult E	206861 Profession;	43010	15-Aug-12	1900923405
Children & Head of M; SLA Adult E	206863 Profession;	43010	15-Aug-12	1900923405
Commissio Live in Care Care Packa	204311 Priv contra	57040	15-Aug-12	1900923412
Commissio Live in Care Care Packa	204311 Priv contra	57040	15-Aug-12	1900923413
Commissio Live in Care Care Packa	204302 Priv contra	57040	15-Aug-12	1900923414

Commissio Day Care (E Care Packa	204510 Priv contra	57040	15-Aug-12	1900923415
Commissio OP Respite Respite Car	202119 Priv contra	57040	14-Aug-12	1900923416
Commissio PD Care Pa Care Packa	202902 Direct Supr	60120	15-Aug-12	1900923421
Commissio OP Care Pa Care Packa	200803 Direct Supr	60120	14-Aug-12	1900923422
Children & Other OOC Looked Aft	103243 Primary Scl	30191	14-Aug-12	1900923441
Children & Transport F SLA Prov G	103274 Primary Scl	30191	14-Aug-12	1900923442
Children & Transport F SLA Prov G	103274 Secondary	30190	14-Aug-12	1900923445
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923446
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923447
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923449
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923451
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923452
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923453
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923454
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923455
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923456
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923457
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923458
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923459
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923464
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923465
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923466
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923467
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923468
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923470
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923472
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923473
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923474
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923475
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923476
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923478
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923479
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923480
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923481
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923482
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923483
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923484
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923485
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923486
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923487
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923488
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923489
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923490
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923491
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923492
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923493
Children & Transport F SLA Prov G	103273 Special Sch	30192	14-Aug-12	1900923494
Children & Transport F SLA Prov G	103274 Special Sch	30192	14-Aug-12	1900923495
Children & Transport F SLA Prov G	103277 Secondary	30190	14-Aug-12	1900923496
Children & Transport F SLA Prov G	103277 Special Sch	30192	14-Aug-12	1900923498

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[illegible]

[illegible]

Children & Fostering Regulated	101151	Educational	47820	15-Aug-12	1900923614
Children & Fostering Regulated	101151	Educational	47820	15-Aug-12	1900923614
Children & Gloucester Safeguarding	101630	Personal ne	45100	15-Aug-12	1900923614
Children & BHLPSLA Localiti	103722	Personal ne	45100	15-Aug-12	1900923614
Children & Tewkesbur Safeguarding	101414	Personal ne	45100	15-Aug-12	1900923614
Children & U16 N LAC Looked Aft	101184	Personal ne	45100	15-Aug-12	1900923614
Children & Gloucester Safeguarding	101651	Transport -	30120	15-Aug-12	1900923614
Children & Gloucester Safeguarding	101630	Transport -	30120	15-Aug-12	1900923614
Children & Gloucester Safeguarding	101631	Transport -	30120	15-Aug-12	1900923614
Children & Gloucester Safeguarding	101631	Transport -	30120	15-Aug-12	1900923614
Children & Fostering Regulated	101141	Educational	47820	15-Aug-12	1900923615
Children & Gloucester Safeguarding	101650	Furniture, I	40000	15-Aug-12	1900923615
Children & Adoption Regulated	101168	Hire/Use o	22050	15-Aug-12	1900923615
Children & Gloucester Safeguarding	101630	Personal ne	45100	15-Aug-12	1900923615
Children & BHLPSLA Localiti	103722	Personal ne	45100	15-Aug-12	1900923615
Children & Gloucester Safeguarding	101651	Personal ne	45100	15-Aug-12	1900923615
Children & U16 N LAC Looked Aft	101184	Personal ne	45100	15-Aug-12	1900923615
Children & Gloucester Safeguarding	101651	Personal ne	45100	15-Aug-12	1900923615
Children & U16 N LAC Looked Aft	101186	Personal ne	45100	15-Aug-12	1900923615
Children & U16 S LAC Looked Aft	101193	Postage & I	44000	15-Aug-12	1900923615
Children & Gloucester Safeguarding	101631	Transport -	30120	15-Aug-12	1900923615
Children & Adoption Regulated	101178	Transport -	30120	15-Aug-12	1900923615
Children & Fostering Regulated	101141	Catering &	47780	15-Aug-12	1900923616
Children & Children in SLA Looked	101103	Cleaning &	25020	15-Aug-12	1900923616
Children & Adoption Regulated	101168	Materials, I	40510	15-Aug-12	1900923616
Children & U16 N LAC Looked Aft	101184	Personal ne	45100	15-Aug-12	1900923616
Children & BHLPSLA Localiti	103722	Personal ne	45100	15-Aug-12	1900923616
Children & U16 S LAC Looked Aft	101193	Personal ne	45100	15-Aug-12	1900923616
Children & U16 S LAC Looked Aft	101193	Personal ne	45100	15-Aug-12	1900923616
Children & Service Ma Looked Aft	101176	Personal ne	45100	15-Aug-12	1900923616
Children & U16 N LAC Looked Aft	101186	Personal ne	45100	15-Aug-12	1900923616
Children & Gloucester Safeguarding	101651	Personal ne	45100	15-Aug-12	1900923616
Children & Gloucester Safeguarding	101631	Transport -	30120	15-Aug-12	1900923616
Children & Gloucester Safeguarding	101630	Transport -	30120	15-Aug-12	1900923616
Children & Gloucester Safeguarding	101650	Transport -	30120	15-Aug-12	1900923616
Children & Gloucester Safeguarding	101630	Transport -	30120	15-Aug-12	1900923616
Children & Gloucester Safeguarding	101630	Activities/T	82008	15-Aug-12	1900923617
Children & Children in SLA Looked	101103	Cleaning &	25020	15-Aug-12	1900923617
Children & Gloucester Safeguarding	101651	Personal ne	45100	15-Aug-12	1900923617
Children & U16 S LAC Looked Aft	101193	Personal ne	45100	15-Aug-12	1900923617
Children & Gloucester Safeguarding	101640	Personal ne	45100	15-Aug-12	1900923617
Children & Gloucester Safeguarding	101630	Personal ne	45100	15-Aug-12	1900923617
Children & U16 N LAC Looked Aft	101186	Personal ne	45100	15-Aug-12	1900923617
Children & U16 N LAC Looked Aft	101186	Personal ne	45100	15-Aug-12	1900923617
Children & U16 N LAC Looked Aft	101184	Personal ne	45100	15-Aug-12	1900923617
Children & BHLPSLA Localiti	103721	Personal ne	45100	15-Aug-12	1900923617
Children & Gloucester Safeguarding	101631	Transport -	30120	15-Aug-12	1900923617
Children & Gloucester Safeguarding	101630	Transport -	30120	15-Aug-12	1900923617
Children & Gloucester Young Peop	104050	Childrens A	58010	14-Aug-12	1900923618
Children & Gloucester Young Peop	104221	Childrens A	58010	14-Aug-12	1900923618

Children & Gloucester Young People	104221 Fostering A	58030	14-Aug-12	1900923618
Children & Gloucester Young People	101691 Fostering A	58030	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Fostering A	58030	14-Aug-12	1900923618
Children & Gloucester Young People	101691 Fostering A	58030	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Fostering A	58030	14-Aug-12	1900923618
Children & Gloucester Young People	104055 Fostering A	58030	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Fostering A	58030	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Fostering A	58030	14-Aug-12	1900923618
Children & Gloucester Young People	104231 Fostering A	58030	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Fostering A	58030	14-Aug-12	1900923618
Children & Gloucester Young People	101691 Fostering A	58030	14-Aug-12	1900923618
Children & Gloucester Young People	104055 Fostering A	58030	14-Aug-12	1900923618
Children & Gloucester Young People	104231 Fostering A	58030	14-Aug-12	1900923618
Children & Gloucester Young People	104231 Fostering A	58030	14-Aug-12	1900923618
Children & Gloucester Young People	104055 Furniture, Interiors	40000	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Licences	47740	14-Aug-12	1900923618
Children & Gloucester Young People	104055 Personal care	45100	14-Aug-12	1900923618
Children & Gloucester Young People	104231 Quarterly C	58020	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Quarterly C	58020	14-Aug-12	1900923618
Children & Gloucester Young People	104231 Quarterly C	58020	14-Aug-12	1900923618
Children & Gloucester Young People	104110 Security, al	20200	14-Aug-12	1900923618
Children & Gloucester Young People	101691 Special allo	58060	14-Aug-12	1900923618
Children & Gloucester Young People	104055 Special allo	58060	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Special allo	58060	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Special allo	58060	14-Aug-12	1900923618
Children & Gloucester Young People	101690 Special allo	58060	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Special allo	58060	14-Aug-12	1900923618
Children & Gloucester Young People	104231 Special allo	58060	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Special allo	58060	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Special allo	58060	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Special allo	58060	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Special allo	58060	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Special allo	58060	14-Aug-12	1900923618
Children & Cheltenham Young People	104251 Special allo	58060	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Special allo	58060	14-Aug-12	1900923618
Children & Gloucester Young People	104055 Transport -	30120	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Transport -	30120	14-Aug-12	1900923618
Children & Gloucester Young People	104055 Transport -	30120	14-Aug-12	1900923618
Children & Gloucester Young People	104211 Transport -	30120	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Transport -	30120	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Transport -	30120	14-Aug-12	1900923618
Children & Gloucester Young People	104221 Transport -	30120	14-Aug-12	1900923618
Children & Supporting	205992 Voluntary {	55010	14-Aug-12	1900923619
Children & Supporting	205992 Voluntary {	55010	14-Aug-12	1900923619
Children & Supporting	205992 Voluntary {	55010	14-Aug-12	1900923619
Children & Supporting	205992 Voluntary {	55010	14-Aug-12	1900923619
Children & Supporting	205992 Voluntary {	55010	14-Aug-12	1900923620
Commission Live in Care Pack	204311 Priv contra	57040	15-Aug-12	1900923654
Commission PD Care Package	203006 Priv contra	57040	15-Aug-12	1900923655
Commission Live in Care Pack	204311 Priv contra	57040	15-Aug-12	1900923657
Commission Live in Care Pack	204311 Priv contra	57040	15-Aug-12	1900923658

Commissio Live in Care Care Packa	204311	Priv contra	57040	15-Aug-12	1900923659
Commissio Live in Care Care Packa	204302	Priv contra	57040	15-Aug-12	1900923665
Commissio OP Respite Respite Car	202142	Priv contra	57040	15-Aug-12	1900923666
Commissio OP Respite Respite Car	202125	Priv contra	57040	15-Aug-12	1900923667
Commissio OP Respite Respite Car	202137	Priv contra	57040	15-Aug-12	1900923684
Commissio OP Respite Respite Car	202119	Priv contra	57040	15-Aug-12	1900923685
Commissio Live in Care Care Packa	204302	Priv contra	57040	15-Aug-12	1900923688
Commissio Live in Care Care Packa	204302	Priv contra	57040	15-Aug-12	1900923689
Commissio Live in Care Care Packa	204311	Priv contra	57040	15-Aug-12	1900923696
Communiti Coroners S Coroners C	404100	Jurors & wi	45050	15-Aug-12	1900923698
Communiti Coroners S Coroners C	404100	Medical fee	43020	15-Aug-12	1900923698
Commissio OP Respite Respite Car	202119	Priv contra	57040	15-Aug-12	1900923707
Commissio OP Respite Respite Car	202119	Priv contra	57040	15-Aug-12	1900923709
Commissio OP Respite Respite Car	202119	Priv contra	57040	15-Aug-12	1900923710
Communiti Coroners S Coroners C	404100	Medical fee	43020	15-Aug-12	1900923717
Commissio PD Care Pa Care Packa	203012	Priv contra	57040	15-Aug-12	1900923719
Commissio OP Respite Respite Car	202133	Priv contra	57040	15-Aug-12	1900923720
Children & Gloucester Young Peop	101691	Fostering A	58030	15-Aug-12	1900923723
Commissio Lead Office Admin Fina	206203	Other incor	82700	15-Aug-12	1900923723
Children & Gloucester Safeguardin	101632	Personal ne	45100	15-Aug-12	1900923723
Children & Gloucester Safeguardin	101633	Personal ne	45100	15-Aug-12	1900923723
Children & Fostering Regulated	101141	Personal ne	45100	15-Aug-12	1900923723
Children & Stroud C&F Safeguardin	101854	Personal ne	45100	15-Aug-12	1900923723
Children & Gloucester Young Peop	101690	Personal ne	45100	15-Aug-12	1900923723
Commissio OP Care Pa Care Packa	201702	Priv contra	57040	15-Aug-12	1900923724
Commissio OP Care Pa Care Packa	201702	Priv contra	57040	15-Aug-12	1900923725
Commissio OP Care Pa Care Packa	201702	Priv contra	57040	15-Aug-12	1900923726
Commissio Live in Care Care Packa	204317	Priv contra	57040	15-Aug-12	1900923728
Commissio Domicilliar Care Packa	204306	Priv contra	57040	15-Aug-12	1900923730
Balance Sh Insurance Claims	900551	Insurance C	47731	15-Aug-12	1900923732
Commissio Live in Care Care Packa	204317	Priv contra	57040	15-Aug-12	1900923734
Balance Sh Insurance Claims	900505	Insurance C	47732	15-Aug-12	1900923735
Commissio Domicilliar Care Packa	204315	Priv contra	57040	15-Aug-12	1900923737
Commissio Live in Care Care Packa	204317	Priv contra	57040	15-Aug-12	1900923738
Children & ICT Manag CF Commis	102201	Professiona	73629	15-Aug-12	1900923748
Commissio OP Care Pa Care Packa	201103	Voluntary	55010	15-Aug-12	1900923750
Commissio OP Care Pa Care Packa	201104	Voluntary	55010	15-Aug-12	1900923750
Commissio OP Care Pa Care Packa	201105	Voluntary	55010	15-Aug-12	1900923750
Commissio OP Care Pa Care Packa	201106	Voluntary	55010	15-Aug-12	1900923750
Commissio OP Care Pa Care Packa	201111	Voluntary	55010	15-Aug-12	1900923750
Commissio OP Care Pa Care Packa	201114	Voluntary	55010	15-Aug-12	1900923750
Commissio OP Care Pa Care Packa	201119	Voluntary	55010	15-Aug-12	1900923750
Commissio PD Care Pa Care Packa	203000	Voluntary	55010	15-Aug-12	1900923750
Commissio PD Care Pa Care Packa	203009	Voluntary	55010	15-Aug-12	1900923750
Commissio Mental He Mental He	205203	Voluntary	55010	15-Aug-12	1900923750
Commissio OP Care Pa Care Packa	201103	Voluntary	55010	15-Aug-12	1900923750
Commissio Domicilliar Care Packa	204306	Priv contra	57040	15-Aug-12	1900923751
Children & Cheltenham Young Peop	104152	Catering &	47780	15-Aug-12	1900923778
Children & Cheltenham Young Peop	104251	Catering &	47780	15-Aug-12	1900923778
Children & Cheltenham Young Peop	104544	Catering &	47780	15-Aug-12	1900923778

Children & Cheltenham Young People	104152	Cleaning & Maintenance	25020	15-Aug-12	1900923778
Children & Cheltenham Young People	104251	Educational Resources	47820	15-Aug-12	1900923778
Children & Cheltenham Young People	104251	Fostering Allowance	58030	15-Aug-12	1900923778
Children & Cheltenham Young People	104544	Postage & Transport	44000	15-Aug-12	1900923778
Children & Cheltenham Young People	104251	Special Allowance	58060	15-Aug-12	1900923778
Children & Cheltenham Young People	104251	Transport - Local	30120	15-Aug-12	1900923778
Children & Cheltenham Young People	104544	Transport - National	30120	15-Aug-12	1900923778
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Service Delivery	207087	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Operations	207086	Furniture, Equipment	40000	15-Aug-12	1900923781
Community Cheltenham	207138	Telephony	44100	15-Aug-12	1900923781
Community Cheltenham	207155	Telephony	44100	15-Aug-12	1900923781
Community Cheltenham	207135	Telephony	44100	15-Aug-12	1900923781
Community Tewkesbury	207141	Telephony	44100	15-Aug-12	1900923781
Community Tewkesbury	207131	Telephony	44100	15-Aug-12	1900923781
Community Cheltenham	207163	Telephony	44100	15-Aug-12	1900923781
Community Cirencester	207156	Telephony	44100	15-Aug-12	1900923781
Community Cirencester	207156	Telephony	44100	15-Aug-12	1900923781
Community Cirencester	207156	Telephony	44100	15-Aug-12	1900923781
Community Cirencester	207156	Telephony	44100	15-Aug-12	1900923781
Community Cirencester	207156	Telephony	44100	15-Aug-12	1900923781
Community Cirencester	207156	Telephony	44100	15-Aug-12	1900923781
Community Cirencester	207157	Telephony	44100	15-Aug-12	1900923781
Community Cirencester	207159	Telephony	44100	15-Aug-12	1900923781
Community Cirencester	207133	Telephony	44100	15-Aug-12	1900923781
Community Cirencester	207132	Telephony	44100	15-Aug-12	1900923781
Community Cirencester	207139	Telephony	44100	15-Aug-12	1900923781
Community Gloucester	207128	Telephony	44100	15-Aug-12	1900923781
Community Gloucester	207128	Telephony	44100	15-Aug-12	1900923781
Community Gloucester	207151	Telephony	44100	15-Aug-12	1900923781
Community Gloucester	207136	Telephony	44100	15-Aug-12	1900923781
Community Gloucester	207136	Telephony	44100	15-Aug-12	1900923781
Community Gloucester	207146	Telephony	44100	15-Aug-12	1900923781
Community Gloucester	207158	Telephony	44100	15-Aug-12	1900923781
Community Gloucester	207158	Telephony	44100	15-Aug-12	1900923781

Communiti Tewkesbur Tewkesbur	207134 Telephony	44100	15-Aug-12	1900923781
Communiti Tewkesbur Tewkesbur	207134 Telephony	44100	15-Aug-12	1900923781
Communiti Gloucester Gloucester	207148 Telephony	44100	15-Aug-12	1900923781
Communiti Tewkesbur Tewkesbur	207154 Telephony	44100	15-Aug-12	1900923781
Communiti Stroud Libr Stroud Libr	207145 Telephony	44100	15-Aug-12	1900923781
Communiti Stroud Libr Stroud Libr	207145 Telephony	44100	15-Aug-12	1900923781
Communiti Stroud Libr Stroud Libr	207145 Telephony	44100	15-Aug-12	1900923781
Communiti Stroud Libr Stroud Libr	207150 Telephony	44100	15-Aug-12	1900923781
Communiti Stroud Libr Stroud Libr	207150 Telephony	44100	15-Aug-12	1900923781
Communiti Stroud Libr Stroud Libr	207150 Telephony	44100	15-Aug-12	1900923781
Communiti Stroud Libr Stroud Libr	207150 Telephony	44100	15-Aug-12	1900923781
Communiti Stroud Libr Stroud Libr	207144 Telephony	44100	15-Aug-12	1900923781
Communiti Stroud Libr Stroud Libr	207149 Telephony	44100	15-Aug-12	1900923781
Communiti Stroud Libr Stroud Libr	207161 Telephony	44100	15-Aug-12	1900923781
Communiti Stroud Libr Stroud Libr	207152 Telephony	44100	15-Aug-12	1900923781
Communiti Stroud Libr Stroud Libr	207160 Telephony	44100	15-Aug-12	1900923781
Communiti Coleford Lil Coleford Lil	207169 Telephony	44100	15-Aug-12	1900923781
Communiti Coleford Lil Coleford Lil	207169 Telephony	44100	15-Aug-12	1900923781
Communiti Coleford Lil Coleford Lil	207170 Telephony	44100	15-Aug-12	1900923781
Communiti Coleford Lil Coleford Lil	207168 Telephony	44100	15-Aug-12	1900923781
Communiti Coleford Lil Coleford Lil	207164 Telephony	44100	15-Aug-12	1900923781
Communiti Coleford Lil Coleford Lil	207165 Telephony	44100	15-Aug-12	1900923781
Communiti Coleford Lil Coleford Lil	207166 Telephony	44100	15-Aug-12	1900923781
Communiti Coleford Lil Coleford Lil	207167 Telephony	44100	15-Aug-12	1900923781
Communiti Cirencester Cirencester	207137 Telephony	44100	15-Aug-12	1900923781
Communiti Stroud Libr Stroud Libr	207162 Telephony	44100	15-Aug-12	1900923781
Communiti Tewkesbur Tewkesbur	207140 Telephony	44100	15-Aug-12	1900923781
Communiti Tewkesbur Tewkesbur	207140 Telephony	44100	15-Aug-12	1900923781
Communiti Tewkesbur Tewkesbur	207140 Telephony	44100	15-Aug-12	1900923781
Children & Cheltenham Young Peop	104251 Rents	22000	15-Aug-12	1900923785
Enabling ar Legal Mgm Legal Mgm	503301 Legal Costs	43000	15-Aug-12	1900923793
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	15-Aug-12	1900923794
Commissio OP Respite Respite Car	202115 Priv contra	57040	15-Aug-12	1900923804
Commissio Day Care (E Care Packa	204508 Priv contra	57040	15-Aug-12	1900923806
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	15-Aug-12	1900923807
Enabling ar Legal Mgm Legal Mgm	503301 Legal Costs	43000	15-Aug-12	1900923808
Commissio OP Care Pa Care Packa	201112 Priv contra	57040	15-Aug-12	1900923809
Commissio OP Respite Respite Car	202142 Priv contra	57040	15-Aug-12	1900923813
Commissio OP Respite Respite Car	202142 Priv contra	57040	15-Aug-12	1900923814
Children & Tewkesbur Safeguardin	101414 Childmindin	58090	14-Aug-12	1900923819
Communiti Central Wc Central Wc	304163 Site mainte	57030	15-Aug-12	1900923822
Children & Adoption Regulated !	101138 Fostering A	58030	15-Aug-12	1900923970
Commissio OP Nursing Long Term	200310 Voluntary {	55010	15-Aug-12	1900923990
Commissio OP Resider Long Term	200606 Voluntary {	55010	15-Aug-12	1900923991
Balance Sh Balance sh #N/A	Cheque Bo	94205	15-Aug-12	1900923995
Balance Sh Balance sh #N/A	Cheque Bo	94206	15-Aug-12	1900923995
Balance Sh Balance sh #N/A	Cheque Bo	94205	15-Aug-12	1900923996
Balance Sh Balance sh #N/A	Cheque Bo	94206	15-Aug-12	1900923996
Balance Sh Balance sh #N/A	Cheque Bo	94205	15-Aug-12	1900923997
Balance Sh Balance sh #N/A	Cheque Bo	94206	15-Aug-12	1900923997

Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900923999
Balance Sh	Balance sh	#N/A		Cheque Bo	94206	15-Aug-12	1900923999
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924000
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924001
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924002
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924003
Balance Sh	Balance sh	#N/A		Cheque Bo	94206	15-Aug-12	1900924003
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924004
Balance Sh	Balance sh	#N/A		Cheque Bo	94206	15-Aug-12	1900924004
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924005
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924006
Balance Sh	Balance sh	#N/A		Cheque Bo	94206	15-Aug-12	1900924006
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924007
Balance Sh	Balance sh	#N/A		Cheque Bo	94206	15-Aug-12	1900924007
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924008
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924010
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924011
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924012
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924013
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924014
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924015
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924017
Balance Sh	Balance sh	#N/A		Cheque Bo	94206	15-Aug-12	1900924017
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924018
Balance Sh	Balance sh	#N/A		Cheque Bo	94206	15-Aug-12	1900924018
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924019
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924020
Balance Sh	Balance sh	#N/A		Cheque Bo	94206	15-Aug-12	1900924020
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924021
Balance Sh	Balance sh	#N/A		Cheque Bo	94205	15-Aug-12	1900924022
Balance Sh	Balance sh	#N/A		Cheque Bo	94206	15-Aug-12	1900924022
Enabling ar	BSC Admin	BSC Admin	502151	Other incoi	82700	15-Aug-12	1900924027
Balance Sh	Balance sh	#N/A		Third Party	95129	15-Aug-12	1900924027
Children &	Delegated	SLA School	107610	Devolved F	20130	15-Aug-12	1900924034
Children &	Delegated	SLA School	107610	Premises R	20060	15-Aug-12	1900924035
Children &	Delegated	SLA School	107763	Premises R	20060	15-Aug-12	1900924038
Enabling ar	Legal Disbu	Legal Disbu	503411	Legal Costs	43000	15-Aug-12	1900924048
Commissio	OP Respite	Respite Car	202132	Priv contra	57040	16-Aug-12	1900924057
Commissio	OP Respite	Respite Car	202131	Priv contra	57040	16-Aug-12	1900924060
Commissio	OP Respite	Respite Car	202131	Priv contra	57040	16-Aug-12	1900924061
Commissio	OP Respite	Respite Car	202131	Priv contra	57040	16-Aug-12	1900924062
Commissio	OP Respite	Respite Car	202131	Priv contra	57040	16-Aug-12	1900924069
Enabling ar	County Far	County Far	803305	Premises R	20060	15-Aug-12	1900924093
Commissio	OP Care Pa	Care Packa	201111	Domiciliary	55020	16-Aug-12	1900924104
Commissio	OP Care Pa	Care Packa	201119	Domiciliary	55020	16-Aug-12	1900924104
Commissio	OP Care Pa	Care Packa	201111	Domiciliary	55020	16-Aug-12	1900924104
Strategic Fi	Finance Op	Finance Op	502505	Professiona	43010	16-Aug-12	1900924105
Children &	Head of M	SLA Adult E	206866	Teachers-s	10108	15-Aug-12	1900924106
Children &	General Scl	SLA School	108212	Other incoi	82700	15-Aug-12	1900924107
Commissio	OP Care Pa	Care Packa	201119	Priv contra	57040	16-Aug-12	1900924108

Commissio PD Respite Respite Car	203457	Priv contra	57040	16-Aug-12	1900924111
Commissio OP Care Pa Care Packa	201118	Priv contra	57040	16-Aug-12	1900924112
Commissio PD Respite Respite Car	203452	Priv contra	57040	16-Aug-12	1900924114
Balance Sh Balance shi #N/A		Court Orde	95126	16-Aug-12	1900924126
Commissio Live in Care Care Packa	204302	Priv contra	57040	16-Aug-12	1900924136
Commissio Live in Care Care Packa	204311	Priv contra	57040	16-Aug-12	1900924137
Commissio OP Care Pa Care Packa	201118	Transport -	30120	16-Aug-12	1900924137
Commissio Domicilliar Care Packa	204315	Priv contra	57040	16-Aug-12	1900924145
Commissio PD Care Pa Care Packa	203016	Priv contra	57040	16-Aug-12	1900924146
Commissio OP Nursing Long Term	200323	Priv contra	57040	16-Aug-12	1900924147
Commissio PD Nursing Long Term	202112	Priv contra	57040	16-Aug-12	1900924148
Commissio Day Care (E Care Packa	204508	Priv contra	57040	16-Aug-12	1900924149
Commissio Day Care (E Care Packa	204508	Priv contra	57040	16-Aug-12	1900924150
Commissio Day Care (E Care Packa	204508	Priv contra	57040	16-Aug-12	1900924152
Commissio Day Care (E Care Packa	204508	Priv contra	57040	16-Aug-12	1900924153
Commissio OP Care Pa Care Packa	201113	Priv contra	57040	16-Aug-12	1900924154
Commissio Domicilliar Care Packa	204303	Priv contra	57040	16-Aug-12	1900924157
Commissio Domicilliar Care Packa	204303	Priv contra	57040	16-Aug-12	1900924159
Commissio Domicilliar Care Packa	204303	Priv contra	57040	16-Aug-12	1900924160
Commissio PD Care Pa Care Packa	202904	Priv contra	57040	16-Aug-12	1900924161
Commissio Live in Care Care Packa	204314	Priv contra	57040	16-Aug-12	1900924163
Commissio Live in Care Care Packa	204311	Priv contra	57040	16-Aug-12	1900924164
Commissio Live in Care Care Packa	204308	Priv contra	57040	16-Aug-12	1900924166
Commissio Live in Care Care Packa	204308	Priv contra	57040	16-Aug-12	1900924168
Commissio Live in Care Care Packa	204308	Priv contra	57040	16-Aug-12	1900924169
Commissio Live in Care Care Packa	204314	Priv contra	57040	16-Aug-12	1900924170
Commissio Live in Care Care Packa	204314	Priv contra	57040	16-Aug-12	1900924171
Commissio Live in Care Care Packa	204311	Priv contra	57040	16-Aug-12	1900924172
Commissio Live in Care Care Packa	204308	Priv contra	57040	16-Aug-12	1900924173
Commissio Live in Care Care Packa	204308	Priv contra	57040	16-Aug-12	1900924174
Commissio Live in Care Care Packa	204314	Priv contra	57040	16-Aug-12	1900924175
Commissio Live in Care Care Packa	204308	Priv contra	57040	16-Aug-12	1900924176
Commissio Live in Care Care Packa	204308	Priv contra	57040	16-Aug-12	1900924177
Commissio Live in Care Care Packa	204314	Priv contra	57040	16-Aug-12	1900924178
Commissio Day Care (E Care Packa	204508	Priv contra	57040	16-Aug-12	1900924179
Commissio OP Respite Respite Car	202137	Priv contra	57040	16-Aug-12	1900924180
Commissio PD Care Pa Care Packa	203013	Priv contra	57040	16-Aug-12	1900924181
Commissio Day Care (E Care Packa	204508	Priv contra	57040	16-Aug-12	1900924182
Commissio OP Respite Respite Car	202108	Priv contra	57040	16-Aug-12	1900924183
Commissio OP Resider Long Term	200605	Priv contra	57040	16-Aug-12	1900924187
Commissio OP Respite Respite Car	202114	Priv contra	57040	16-Aug-12	1900924188
Commissio Domicilliar Care Packa	204312	Priv contra	57040	17-Aug-12	1900924189
Commissio Live in Care Care Packa	204308	Priv contra	57040	16-Aug-12	1900924190
Commissio Live in Care Care Packa	204308	Priv contra	57040	16-Aug-12	1900924191
Commissio Domicilliar Care Packa	204309	Priv contra	57040	16-Aug-12	1900924193
Commissio Live in Care Care Packa	204317	Priv contra	57040	16-Aug-12	1900924197
Commissio Live in Care Care Packa	204317	Priv contra	57040	16-Aug-12	1900924198
Commissio Live in Care Care Packa	204317	Priv contra	57040	16-Aug-12	1900924200
Commissio Complex C: Care Packa	204310	Priv contra	57040	17-Aug-12	1900924213
Commissio PD Care Pa Care Packa	203008	Priv contra	57040	17-Aug-12	1900924214

Commissio PD Care Pa Care Packa	203002	Priv contra	57040	17-Aug-12	1900924215
Commissio Live in Care Care Packa	204302	Priv contra	57040	16-Aug-12	1900924228
Commissio Live in Care Care Packa	204302	Priv contra	57040	16-Aug-12	1900924229
Commissio Live in Care Care Packa	204302	Priv contra	57040	16-Aug-12	1900924230
Commissio PD Care Pa Care Packa	203015	Priv contra	57040	16-Aug-12	1900924231
Commissio OP Care Pa Care Packa	201109	Priv contra	57040	16-Aug-12	1900924232
Commissio OP Care Pa Care Packa	201118	Priv contra	57040	16-Aug-12	1900924233
Commissio Day Care (E Care Packa	204504	Priv contra	57040	16-Aug-12	1900924235
Commissio Live in Care Care Packa	204308	Priv contra	57040	16-Aug-12	1900924236
Commissio Domicilliar Care Packa	204315	Priv contra	57040	16-Aug-12	1900924237
Commissio Domicilliar Care Packa	204309	Priv contra	57040	16-Aug-12	1900924238
Commissio Domicilliar Care Packa	204303	Priv contra	57040	16-Aug-12	1900924239
Commissio Domicilliar Care Packa	204315	Priv contra	57040	16-Aug-12	1900924240
Commissio Domicilliar Care Packa	204309	Priv contra	57040	16-Aug-12	1900924241
Commissio OP Care Pa Care Packa	201118	Priv contra	57040	17-Aug-12	1900924242
Commissio OP Care Pa Care Packa	201118	Priv contra	57040	17-Aug-12	1900924243
Commissio Domicilliar Care Packa	204312	Priv contra	57040	16-Aug-12	1900924244
Commissio Live in Care Care Packa	204314	Priv contra	57040	17-Aug-12	1900924247
Commissio Domicilliar Care Packa	204312	Priv contra	57040	17-Aug-12	1900924248
Commissio Live in Care Care Packa	204314	Priv contra	57040	17-Aug-12	1900924251
Commissio Domicilliar Care Packa	204315	Priv contra	57040	17-Aug-12	1900924253
Commissio Live in Care Care Packa	204302	Priv contra	57040	17-Aug-12	1900924256
Commissio Live in Care Care Packa	204305	Priv contra	57040	17-Aug-12	1900924259
Commissio Agency Pla Long Term	204753	Priv contra	57040	17-Aug-12	1900924261
Commissio Live in Care Care Packa	204305	Priv contra	57040	17-Aug-12	1900924262
Commissio PD Care Pa Care Packa	203018	Priv contra	57040	17-Aug-12	1900924263
Commissio OP Care Pa Care Packa	201112	Priv contra	57040	17-Aug-12	1900924264
Commissio PD Care Pa Care Packa	203009	Priv contra	57040	17-Aug-12	1900924265
Commissio OP Care Pa Care Packa	201112	Priv contra	57040	17-Aug-12	1900924266
Commissio OP Care Pa Care Packa	201114	Priv contra	57040	17-Aug-12	1900924268
Commissio Live in Care Care Packa	204314	Priv contra	57040	17-Aug-12	1900924269
Commissio Live in Care Care Packa	204314	Priv contra	57040	17-Aug-12	1900924270
Commissio Live in Care Care Packa	204302	Priv contra	57040	17-Aug-12	1900924271
Balance Sh Insurance Claims	900551	Insurance C	47731	17-Aug-12	1900924273
Commissio Domicilliar Care Packa	204300	Priv contra	57040	17-Aug-12	1900924276
Commissio Domicilliar Care Packa	204309	Priv contra	57040	17-Aug-12	1900924278
Commissio Domicilliar Care Packa	204309	Priv contra	57040	17-Aug-12	1900924279
Commissio OP Respite Respite Car	202110	Priv contra	57040	17-Aug-12	1900924280
Commissio OP Respite Respite Car	202131	Priv contra	57040	17-Aug-12	1900924281
Commissio OP Respite Respite Car	202119	Priv contra	57040	17-Aug-12	1900924283
Commissio OP Respite Respite Car	202119	Priv contra	57040	17-Aug-12	1900924284
Commissio PD Care Pa Care Packa	203002	Priv contra	57040	17-Aug-12	1900924291
Commissio OP Respite Respite Car	202134	Priv contra	57040	17-Aug-12	1900924292
Commissio OP Respite Respite Car	202134	Priv contra	57040	17-Aug-12	1900924294
Commissio Live in Care Care Packa	204302	Priv contra	57040	17-Aug-12	1900924295
Commissio Live in Care Care Packa	204302	Priv contra	57040	17-Aug-12	1900924296
Commissio Live in Care Care Packa	204302	Priv contra	57040	17-Aug-12	1900924297
Commissio Live in Care Care Packa	204302	Priv contra	57040	17-Aug-12	1900924298
Commissio Live in Care Care Packa	204302	Priv contra	57040	17-Aug-12	1900924299
Commissio Live in Care Care Packa	204302	Priv contra	57040	17-Aug-12	1900924301

Commissio Live in Care Care Packa	204302	Priv contra	57040	17-Aug-12	1900924303
Commissio OP Care Pa Care Packa	201300	Priv contra	57040	17-Aug-12	1900924306
Children & Delegated SLA School:	107610	Water Serv	22700	16-Aug-12	1900924308
Balance Sh Balance sh #N/A		Imprest Su:	94612	16-Aug-12	1900924315
Children & Delegated SLA School:	107141	Bought In F	43040	16-Aug-12	1900924316
Children & Delegated SLA School:	107141	Bought In F	43040	16-Aug-12	1900924317
Children & Transport F SLA Prov G	103271	Secondary	30190	16-Aug-12	1900924416
Children & Transport F SLA Prov G	103274	Secondary	30190	16-Aug-12	1900924418
Children & Transport F SLA Prov G	103277	Secondary	30190	16-Aug-12	1900924419
Children & Transport F SLA Prov G	103277	Secondary	30190	16-Aug-12	1900924420
Children & Transport F SLA Prov G	103277	Secondary	30190	16-Aug-12	1900924421
Children & Transport F SLA Prov G	103277	Secondary	30190	16-Aug-12	1900924422
Children & Transport F SLA Prov G	103277	Secondary	30190	16-Aug-12	1900924423
Children & Transport F SLA Prov G	103277	Secondary	30190	16-Aug-12	1900924424
Children & Transport F SLA Prov G	103277	Secondary	30190	16-Aug-12	1900924425
Children & Other OOC Looked Aft	103243	Primary Scl	30191	16-Aug-12	1900924429
Children & Transport F SLA Prov G	103274	Primary Scl	30191	16-Aug-12	1900924430
Children & Transport F SLA Prov G	103277	Primary Scl	30191	16-Aug-12	1900924433
Children & Transport F SLA Prov G	103271	Secondary	30190	16-Aug-12	1900924433
Children & Transport F SLA Prov G	103277	Secondary	30190	16-Aug-12	1900924433
Children & Transport F SLA Prov G	103277	Secondary	30190	16-Aug-12	1900924433
Children & Transport F SLA Prov G	103274	Secondary	30190	16-Aug-12	1900924434
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924440
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924441
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924442
Children & Transport F SLA Prov G	103277	Special Sch	30192	16-Aug-12	1900924443
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924444
Children & Transport F SLA Prov G	103277	Special Sch	30192	16-Aug-12	1900924445
Children & Transport F SLA Prov G	103274	College Tra	30194	16-Aug-12	1900924446
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924448
Children & Transport F SLA Prov G	103277	Special Sch	30192	16-Aug-12	1900924449
Children & Transport F SLA Prov G	103274	Secondary	30190	16-Aug-12	1900924450
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924451
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924452
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924454
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924455
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924456
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924457
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924458
Children & Transport F SLA Prov G	103277	Special Sch	30192	16-Aug-12	1900924459
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924460
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924461
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924462
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924463
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924464
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924465
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924466
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924467
Children & Transport F SLA Prov G	103272	Special Sch	30192	16-Aug-12	1900924468
Children & Transport F SLA Prov G	103274	Special Sch	30192	16-Aug-12	1900924470

Children & Transport F SLA Prov G	103274 Special Sch	30192	16-Aug-12	1900924471
Children & Transport F SLA Prov G	103274 Special Sch	30192	16-Aug-12	1900924472
Children & Transport F SLA Prov G	103277 Special Sch	30192	16-Aug-12	1900924473
Children & Transport F SLA Prov G	103277 Special Sch	30192	16-Aug-12	1900924474
Children & Transport F SLA Prov G	103277 Special Sch	30192	16-Aug-12	1900924475
Children & Transport F SLA Prov G	103277 Special Sch	30192	16-Aug-12	1900924476
Children & Transport F SLA Prov G	103277 Special Sch	30192	16-Aug-12	1900924477
Children & Transport F SLA Prov G	103277 Special Sch	30192	16-Aug-12	1900924478
Children & Transport F SLA Prov G	103277 Special Sch	30192	16-Aug-12	1900924479
Children & Transport F SLA Prov G	103274 Special Sch	30192	16-Aug-12	1900924480
Children & Transport F SLA Prov G	103274 Special Sch	30192	16-Aug-12	1900924481
Children & Transport F SLA Prov G	103274 Special Sch	30192	16-Aug-12	1900924482
Children & Transport F SLA Prov G	103274 Special Sch	30192	16-Aug-12	1900924483
Children & Transport F SLA Prov G	103274 Special Sch	30192	16-Aug-12	1900924484
Children & Transport F SLA Prov G	103274 Special Sch	30192	16-Aug-12	1900924485
Children & Transport F SLA Prov G	103274 Special Sch	30192	16-Aug-12	1900924486
Children & Transport F SLA Prov G	103274 Special Sch	30192	16-Aug-12	1900924487
Children & Transport F SLA Prov G	103277 Special Sch	30192	16-Aug-12	1900924489
Children & Transport F SLA Prov G	103274 Special Sch	30192	16-Aug-12	1900924491
Children & Transport F SLA Prov G	103274 Special Sch	30192	16-Aug-12	1900924492
Children & Transport F SLA Prov G	103274 Special Sch	30192	16-Aug-12	1900924495
Children & Transport F SLA Prov G	103273 Special Sch	30192	16-Aug-12	1900924498
Children & Transport F SLA Prov G	103273 Special Sch	30192	16-Aug-12	1900924504
Children & Fostering Regulated :	101173 Additional	58021	16-Aug-12	1900924507
Children & Fostering Regulated :	101174 Additional	58021	16-Aug-12	1900924507
Children & Fostering Regulated :	101174 Fostering A	58030	16-Aug-12	1900924507
Children & Fostering Regulated :	101141 Fostering a	58037	16-Aug-12	1900924507
Children & Cheltenham Young Peop	104251 Rents	22000	20-Aug-12	1900924512
Children & Delegated SLA School:	108532 Formula Ca	73031	20-Aug-12	1900924559
Children & Delegated SLA School:	108532 Notional Se	73010	20-Aug-12	1900924559
Children & School Prei SLA School:	108258 Rates	22400	20-Aug-12	1900924559
Children & Delegated SLA School:	108532 School Orig	73000	20-Aug-12	1900924559
Children & Delegated SLA School:	108259 Educationa	47820	20-Aug-12	1900924560
Children & Delegated SLA School:	108545 Formula Ca	73031	20-Aug-12	1900924561
Children & Delegated SLA School:	108545 Notional Se	73010	20-Aug-12	1900924561
Children & School Prei SLA School:	108258 Rates	22400	20-Aug-12	1900924561
Children & Delegated SLA School:	108545 School Orig	73000	20-Aug-12	1900924561
Children & Delegated SLA School:	108259 Educationa	47820	20-Aug-12	1900924562
Children & Delegated SLA School:	108554 Formula Ca	73031	20-Aug-12	1900924563
Children & Delegated SLA School:	108554 Notional Se	73010	20-Aug-12	1900924563
Children & School Prei SLA School:	108258 Rates	22400	20-Aug-12	1900924563
Children & Delegated SLA School:	108554 School Orig	73000	20-Aug-12	1900924563
Children & Delegated SLA School:	108555 Formula Ca	73031	20-Aug-12	1900924564
Children & Delegated SLA School:	108555 Notional Se	73010	20-Aug-12	1900924564
Children & School Prei SLA School:	108258 Rates	22400	20-Aug-12	1900924564
Children & Delegated SLA School:	108555 School Orig	73000	20-Aug-12	1900924564
Children & Delegated SLA School:	108584 Formula Ca	73031	20-Aug-12	1900924565
Children & Delegated SLA School:	108584 Notional Se	73010	20-Aug-12	1900924565
Children & School Prei SLA School:	108258 Rates	22400	20-Aug-12	1900924565
Children & Delegated SLA School:	108584 School Orig	73000	20-Aug-12	1900924565

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[illegible]

[illegible]

Children & Delegated : SLA School:	108363	Formula Ca	73031	20-Aug-12	1900924622
Children & Delegated : SLA School:	108363	Notional Se	73010	20-Aug-12	1900924622
Children & School Prei SLA School:	108258	Rates	22400	20-Aug-12	1900924622
Children & Delegated : SLA School:	108363	School Orig	73000	20-Aug-12	1900924622
Children & Delegated : SLA School:	108363	Sixth Form	73008	20-Aug-12	1900924622
Children & Delegated : SLA School:	108260	Educational	47820	20-Aug-12	1900924623
Children & Delegated : SLA School:	108260	Educational	47820	20-Aug-12	1900924624
Children & Delegated : SLA School:	108373	Formula Ca	73031	20-Aug-12	1900924625
Children & Delegated : SLA School:	108373	Notional Se	73010	20-Aug-12	1900924625
Children & School Prei SLA School:	108258	Rates	22400	20-Aug-12	1900924625
Children & Delegated : SLA School:	108373	School Orig	73000	20-Aug-12	1900924625
Children & Delegated : SLA School:	108374	Formula Ca	73031	20-Aug-12	1900924626
Children & Delegated : SLA School:	108374	Notional Se	73010	20-Aug-12	1900924626
Children & School Prei SLA School:	108258	Rates	22400	20-Aug-12	1900924626
Children & Delegated : SLA School:	108374	School Orig	73000	20-Aug-12	1900924626
Children & Delegated : SLA School:	108374	Sixth Form	73008	20-Aug-12	1900924626
Children & Delegated : SLA School:	108260	Educational	47820	20-Aug-12	1900924627
Children & Delegated : SLA School:	108260	Educational	47820	20-Aug-12	1900924629
Children & Delegated : SLA School:	108260	Educational	47820	20-Aug-12	1900924630
Children & Delegated : SLA School:	108260	Educational	47820	20-Aug-12	1900924631
Children & Delegated : SLA School:	108260	Educational	47820	20-Aug-12	1900924632
Children & Delegated : SLA School:	108260	Educational	47820	20-Aug-12	1900924633
Children & Delegated : SLA School:	108260	Educational	47820	20-Aug-12	1900924634
Children & Delegated : SLA School:	108389	Formula Ca	73031	20-Aug-12	1900924635
Children & Delegated : SLA School:	108389	Notional Se	73010	20-Aug-12	1900924635
Children & School Prei SLA School:	108258	Rates	22400	20-Aug-12	1900924635
Children & Delegated : SLA School:	108389	School Orig	73000	20-Aug-12	1900924635
Children & Delegated : SLA School:	108260	Educational	47820	20-Aug-12	1900924636
Children & Delegated : SLA School:	108260	Educational	47820	20-Aug-12	1900924637
Children & Delegated : SLA School:	108260	Educational	47820	20-Aug-12	1900924638
Commissio Wheatridge Long Term	202650	Water Serv	22700	17-Aug-12	1900924646
Commissio PD Care Pa Care Packa	203012	Priv contra	57040	16-Aug-12	1900924654
Children & Gloucester Young Peop	104231	Rents	22000	16-Aug-12	1900924656
Commissio PD Care Pa Care Packa	203007	Priv contra	57040	17-Aug-12	1900924660
Children & BHLP SLA Localiti	103722	Personal ne	45100	17-Aug-12	1900924665
Children & BHLP SLA Localiti	103722	Personal ne	45100	17-Aug-12	1900924665
Children & BHLP SLA Localiti	103722	Personal ne	45100	17-Aug-12	1900924666
Children & BHLP SLA Localiti	103722	Personal ne	45100	17-Aug-12	1900924666
Children & Stroud C&F Safeguardin	101854	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud C&F Safeguardin	101854	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud C&F Safeguardin	101854	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud C&F Safeguardin	101854	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud C&F Safeguardin	101856	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud R&/ Safeguardin	101859	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud C&F Safeguardin	101854	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud R&/ Safeguardin	101859	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud R&/ Safeguardin	101859	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud C&F Safeguardin	101854	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud C&F Safeguardin	101854	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud C&F Safeguardin	101854	Personal ne	45100	17-Aug-12	1900924676

Children & Stroud C&F Safeguarding	101854	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud C&F Safeguarding	101854	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud C&F Safeguarding	101854	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud R&F Safeguarding	101859	Personal ne	45100	17-Aug-12	1900924676
Children & Stroud C&F Safeguarding	101854	Transport -	30120	17-Aug-12	1900924676
Children & Stroud C&F Safeguarding	101856	Transport -	30120	17-Aug-12	1900924676
Children & Stroud C&F Safeguarding	101854	Transport -	30120	17-Aug-12	1900924676
Children & Stroud C&F Safeguarding	101854	Transport -	30120	17-Aug-12	1900924676
Children & Stroud C&F Safeguarding	101854	Transport -	30120	17-Aug-12	1900924676
Children & Stroud C&F Safeguarding	101854	Transport -	30120	17-Aug-12	1900924676
Children & Stroud C&F Safeguarding	101854	Transport -	30120	17-Aug-12	1900924676
Children & Stroud C&F Safeguarding	101854	Transport -	30120	17-Aug-12	1900924676
Children & Stroud C&F Safeguarding	101856	Transport -	30120	17-Aug-12	1900924676
Enabling ar Gloucester Gloucester	803100	Water Serv	22700	17-Aug-12	1900924677
Commissio OP Care Pa Care Packa	201118	Priv contra	57040	17-Aug-12	1900924681
Commissio OP Care Pa Care Packa	201118	Transport -	30120	17-Aug-12	1900924681
Commissio Day Care (E Care Packa	204500	Priv contra	57040	17-Aug-12	1900924683
Commissio Day Care (E Care Packa	204500	Transport -	30120	17-Aug-12	1900924683
Commissio OP Respite Respite Car	202142	Priv contra	57040	17-Aug-12	1900924688
Commissio OP Respite Respite Car	202130	Priv contra	57040	17-Aug-12	1900924689
Commissio OP Respite Respite Car	202130	Priv contra	57040	17-Aug-12	1900924690
Commissio OP Respite Respite Car	202109	Priv contra	57040	17-Aug-12	1900924691
Commissio Domicilliar Care Packa	204312	Priv contra	57040	17-Aug-12	1900924696
Balance Sh Pension Payrolls	934002	Refunded C	11671	17-Aug-12	1900924698
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	17-Aug-12	1900924706
Children & BHLPSLA Localiti	103722	Personal ne	45100	17-Aug-12	1900924708
Children & BHLPSLA Localiti	103722	Personal ne	45100	17-Aug-12	1900924708
Children & BHLPSLA Localiti	103722	Personal ne	45100	17-Aug-12	1900924708
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	17-Aug-12	1900924710
Children & Transport FSLA Prov G	103274	Primary Scl	30191	17-Aug-12	1900924750
Children & Transport FSLA Prov G	103274	Special Sch	30192	17-Aug-12	1900924751
Children & Transport FSLA Prov G	103276	College Tra	30194	17-Aug-12	1900924752
Children & Transport FSLA Prov G	103271	Secondary	30190	17-Aug-12	1900924753
Children & Transport FSLA Prov G	103274	Secondary	30190	17-Aug-12	1900924754
Children & Transport FSLA Prov G	103274	Primary Scl	30191	17-Aug-12	1900924755
Children & Transport FSLA Prov G	103274	Primary Scl	30191	17-Aug-12	1900924756
Children & Transport FSLA Prov G	103274	Primary Scl	30191	17-Aug-12	1900924757
Children & Transport FSLA Prov G	103274	Secondary	30190	17-Aug-12	1900924758
Children & Transport FSLA Prov G	103274	Secondary	30190	17-Aug-12	1900924760
Children & Transport FSLA Prov G	103274	Secondary	30190	17-Aug-12	1900924761
Children & Transport FSLA Prov G	103274	Secondary	30190	17-Aug-12	1900924762
Children & Transport FSLA Prov G	103274	Special Sch	30192	17-Aug-12	1900924764
Children & Transport FSLA Prov G	103274	Special Sch	30192	17-Aug-12	1900924765
Children & Transport FSLA Prov G	103274	Special Sch	30192	17-Aug-12	1900924766
Children & Transport FSLA Prov G	103274	Special Sch	30192	17-Aug-12	1900924767
Children & Transport FSLA Prov G	103274	Special Sch	30192	17-Aug-12	1900924768
Children & Transport FSLA Prov G	103274	Special Sch	30192	17-Aug-12	1900924769
Children & Transport FSLA Prov G	103277	Special Sch	30192	17-Aug-12	1900924772
Children & Transport FSLA Prov G	103274	Special Sch	30192	17-Aug-12	1900924773
Children & Transport FSLA Prov G	103274	Special Sch	30192	17-Aug-12	1900924775

Children & Transport F SLA Prov G	103274 Special Sch	30192	17-Aug-12	1900924776
Children & Transport F SLA Prov G	103274 Special Sch	30192	17-Aug-12	1900924777
Children & Transport F SLA Prov G	103274 Special Sch	30192	17-Aug-12	1900924778
Children & Children wi SLA Disable	103275 Special Sch	30192	17-Aug-12	1900924779
Children & Transport F SLA Prov G	103274 Special Sch	30192	17-Aug-12	1900924780
Children & Transport F SLA Prov G	103274 Special Sch	30192	17-Aug-12	1900924781
Children & Transport F SLA Prov G	103274 Special Sch	30192	17-Aug-12	1900924785
Children & Transport F SLA Prov G	103274 Special Sch	30192	17-Aug-12	1900924786
Children & Transport F SLA Prov G	103277 Special Sch	30192	17-Aug-12	1900924787
Children & Transport F SLA Prov G	103277 Special Sch	30192	17-Aug-12	1900924788
Children & Transport F SLA Prov G	103277 Special Sch	30192	17-Aug-12	1900924789
Children & Transport F SLA Prov G	103277 Special Sch	30192	17-Aug-12	1900924790
Children & Transport F SLA Prov G	103277 Special Sch	30192	17-Aug-12	1900924791
Children & Transport F SLA Prov G	103277 Special Sch	30192	17-Aug-12	1900924792
Children & Transport F SLA Prov G	103274 Special Sch	30192	17-Aug-12	1900924793
Children & Transport F SLA Prov G	103277 Special Sch	30192	17-Aug-12	1900924794
Children & Transport F SLA Prov G	103274 Special Sch	30192	17-Aug-12	1900924795
Children & Transport F SLA Prov G	103277 Special Sch	30192	17-Aug-12	1900924796
Children & Transport F SLA Prov G	103274 Special Sch	30192	17-Aug-12	1900924797
Children & Transport F SLA Prov G	103277 Special Sch	30192	17-Aug-12	1900924798
Communiti Park and Ri Park and Ri	302334 Electricity	21010	20-Aug-12	1900924802
Communiti Bus Service Bus Service	302346 Priv contra	57040	20-Aug-12	1900924803
Commissio OP Resider Long Term	200601 Voluntary {	55010	17-Aug-12	1900924819
Commissio OP Resider Long Term	200602 Voluntary {	55010	17-Aug-12	1900924820
Commissio OP Resider Long Term	200603 Voluntary {	55010	17-Aug-12	1900924821
Commissio OP Resider Long Term	200605 Voluntary {	55010	17-Aug-12	1900924822
Commissio OP Resider Long Term	200601 Voluntary {	55010	17-Aug-12	1900924823
Commissio OP Resider Long Term	200603 Voluntary {	55010	17-Aug-12	1900924824
Commissio OP Resider Long Term	200616 Voluntary {	55010	17-Aug-12	1900924825
Commissio OP Resider Long Term	200601 Voluntary {	55010	17-Aug-12	1900924826
Commissio OP Resider Long Term	200603 Voluntary {	55010	17-Aug-12	1900924827
Commissio OP Resider Long Term	200607 Voluntary {	55010	17-Aug-12	1900924828
Commissio OP Resider Long Term	200601 Voluntary {	55010	17-Aug-12	1900924829
Commissio OP Resider Long Term	200602 Voluntary {	55010	17-Aug-12	1900924830
Commissio OP Resider Long Term	200603 Voluntary {	55010	17-Aug-12	1900924831
Commissio OP Resider Long Term	200616 Voluntary {	55010	17-Aug-12	1900924832
Commissio OP Resider Long Term	200601 Voluntary {	55010	17-Aug-12	1900924833
Commissio OP Resider Long Term	200602 Voluntary {	55010	17-Aug-12	1900924834
Commissio OP Resider Long Term	200603 Voluntary {	55010	17-Aug-12	1900924835
Commissio OP Resider Long Term	200605 Voluntary {	55010	17-Aug-12	1900924836
Commissio OP Resider Long Term	200607 Voluntary {	55010	17-Aug-12	1900924837
Commissio OP Resider Long Term	200601 Voluntary {	55010	17-Aug-12	1900924838
Commissio OP Resider Long Term	200603 Voluntary {	55010	17-Aug-12	1900924839
Commissio OP Resider Long Term	200616 Voluntary {	55010	17-Aug-12	1900924840
Commissio OP Resider Long Term	200601 Voluntary {	55010	17-Aug-12	1900924841
Commissio OP Resider Long Term	200603 Voluntary {	55010	17-Aug-12	1900924842
Commissio OP Resider Long Term	200607 Voluntary {	55010	17-Aug-12	1900924843
Commissio OP Resider Long Term	200601 Voluntary {	55010	17-Aug-12	1900924844
Commissio OP Resider Long Term	200602 Voluntary {	55010	17-Aug-12	1900924845
Commissio OP Resider Long Term	200603 Voluntary {	55010	17-Aug-12	1900924846

Commissio OP Resider Long Term	200606 Voluntary {	55010	17-Aug-12	1900924847
Commissio OP Resider Long Term	200616 Voluntary {	55010	17-Aug-12	1900924848
Commissio OP Resider Long Term	200601 Voluntary {	55010	17-Aug-12	1900924849
Commissio OP Resider Long Term	200602 Voluntary {	55010	17-Aug-12	1900924850
Commissio OP Resider Long Term	200603 Voluntary {	55010	17-Aug-12	1900924851
Commissio OP Resider Long Term	200605 Voluntary {	55010	17-Aug-12	1900924852
Commissio OP Resider Long Term	200607 Voluntary {	55010	17-Aug-12	1900924853
Commissio OP Resider Long Term	200601 Voluntary {	55010	17-Aug-12	1900924854
Commissio OP Resider Long Term	200603 Voluntary {	55010	17-Aug-12	1900924855
Commissio OP Resider Long Term	200616 Voluntary {	55010	17-Aug-12	1900924856
Commissio OP Resider Long Term	200601 Voluntary {	55010	17-Aug-12	1900924857
Commissio OP Resider Long Term	200603 Voluntary {	55010	17-Aug-12	1900924858
Commissio OP Resider Long Term	200607 Voluntary {	55010	17-Aug-12	1900924859
Commissio OP Resider Long Term	200601 Voluntary {	55010	17-Aug-12	1900924860
Commissio OP Resider Long Term	200602 Voluntary {	55010	17-Aug-12	1900924861
Commissio OP Resider Long Term	200603 Voluntary {	55010	17-Aug-12	1900924862
Commissio OP Resider Long Term	200606 Voluntary {	55010	17-Aug-12	1900924863
Commissio OP Resider Long Term	200616 Voluntary {	55010	17-Aug-12	1900924864
Commissio OP Resider Long Term	200607 Voluntary {	55010	17-Aug-12	1900924865
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	20-Aug-12	1900924875
Children & Adoption Regulated !	101133 Fostering A	58030	20-Aug-12	1900924893
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924895
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924897
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924898
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924899
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924900
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924903
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924904
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924905
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924906
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924907
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924908
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924909
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924910
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924911
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924912
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924913
Children & Out of Cou Looked Aft	101315 Childrens A	58010	20-Aug-12	1900924914
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924915
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924916
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924917
Children & SEN Out of SLA SEN	101330 Voluntary {	55010	20-Aug-12	1900924919
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924920
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924921
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924922
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924923
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924924
Children & Out of Cou Looked Aft	101314 Childrens A	58010	20-Aug-12	1900924925
Communiti West Servi West Servi	304009 Rates	22400	20-Aug-12	1900924929
Communiti West Servi West Servi	304009 Rates	22400	20-Aug-12	1900924930

Communiti Winter Ma	Winter Ma	304133	Rates	22400	20-Aug-12	1900924931
Commissio GIS	GIS	205990	Water Serv	22700	20-Aug-12	1900924933
Commissio OP Care Pa	Care Packa	201109	Priv contra	57040	20-Aug-12	1900924936
Communiti Coroners S	Coroners C	404100	Medical fee	43020	20-Aug-12	1900924953
Communiti Coroners S	Coroners C	404100	Medical fee	43020	20-Aug-12	1900924956
Communiti Coroners S	Coroners C	404100	Medical fee	43020	20-Aug-12	1900924957
Communiti Coroners S	Coroners C	404100	Medical fee	43020	20-Aug-12	1900924958
Communiti Coroners S	Coroners C	404100	Professiona	43010	20-Aug-12	1900924959
Communiti Coroners S	Coroners C	404100	Medical fee	43020	20-Aug-12	1900924962
Communiti Coroners S	Coroners C	404100	Medical fee	43020	20-Aug-12	1900924981
Communiti Coroners S	Coroners C	404100	Medical fee	43020	20-Aug-12	1900924982
Communiti Coroners S	Coroners C	404100	Medical fee	43020	20-Aug-12	1900924985
Communiti Coroners S	Coroners C	404100	Medical fee	43020	20-Aug-12	1900924986
Communiti Coroners S	Coroners C	404100	Professiona	43010	20-Aug-12	1900924987
Communiti Coroners S	Coroners C	404100	Professiona	43010	20-Aug-12	1900924989
Communiti Coroners S	Coroners C	404100	Professiona	43010	20-Aug-12	1900924992
Commissio Complex Ci	Care Packa	204307	Priv contra	57040	20-Aug-12	1900924998
Commissio Live in Care	Care Packa	204317	Priv contra	57040	20-Aug-12	1900924999
Commissio Domicilliar	Care Packa	204312	Priv contra	57040	20-Aug-12	1900925000
Commissio Domicilliar	Care Packa	204300	Priv contra	57040	20-Aug-12	1900925001
Commissio Domicilliar	Care Packa	204309	Priv contra	57040	20-Aug-12	1900925002
Commissio Domicilliar	Care Packa	204312	Priv contra	57040	20-Aug-12	1900925003
Commissio Domicilliar	Care Packa	204312	Priv contra	57040	20-Aug-12	1900925004
Commissio Domicilliar	Care Packa	204309	Priv contra	57040	20-Aug-12	1900925005
Commissio Domicilliar	Care Packa	204312	Priv contra	57040	20-Aug-12	1900925006
Commissio Domicilliar	Care Packa	204312	Priv contra	57040	20-Aug-12	1900925007
Commissio Domicilliar	Care Packa	204315	Priv contra	57040	20-Aug-12	1900925008
Commissio Domicilliar	Care Packa	204315	Priv contra	57040	20-Aug-12	1900925009
Commissio Domicilliar	Care Packa	204300	Priv contra	57040	20-Aug-12	1900925010
Commissio PD Care Pa	Care Packa	203009	Priv contra	57040	20-Aug-12	1900925016
Commissio OP Respite	Respite Car	202114	Priv contra	57040	20-Aug-12	1900925018
Commissio Live in Care	Care Packa	204311	Priv contra	57040	20-Aug-12	1900925020
Commissio OP Respite	Respite Car	202116	Priv contra	57040	20-Aug-12	1900925022
Commissio Live in Care	Care Packa	204311	Priv contra	57040	20-Aug-12	1900925023
Commissio Domicilliar	Care Packa	204315	Priv contra	57040	20-Aug-12	1900925025
Commissio OP Respite	Respite Car	202142	Priv contra	57040	20-Aug-12	1900925028
Commissio OP Respite	Respite Car	202142	Priv contra	57040	20-Aug-12	1900925030
Commissio OP Care Pa	Care Packa	201307	Transport -	30120	20-Aug-12	1900925036
Enabling ar Asset Man	Asset Man	501101	Postage &	44000	20-Aug-12	1900925038
Enabling ar Asset Man	Asset Man	501101	Postage &	44000	20-Aug-12	1900925038
Communiti C & I Corpc	C & I Corpc	304112	Maintenan	57015	20-Aug-12	1900925042
Enabling ar Asset Man	Asset Man	501101	Postage &	44000	20-Aug-12	1900925043
Commissio PD Care Pa	Care Packa	203018	Priv contra	57040	20-Aug-12	1900925046
Commissio OP Care Pa	Care Packa	201112	Priv contra	57040	20-Aug-12	1900925047
Commissio OP Care Pa	Care Packa	201114	Priv contra	57040	20-Aug-12	1900925048
Commissio PD Care Pa	Care Packa	203009	Priv contra	57040	20-Aug-12	1900925050
Commissio OP Care Pa	Care Packa	201112	Priv contra	57040	20-Aug-12	1900925051
Commissio OP Care Pa	Care Packa	201112	Priv contra	57040	20-Aug-12	1900925052
Commissio Domicilliar	Care Packa	204315	Priv contra	57040	20-Aug-12	1900925056
Commissio Domicilliar	Care Packa	204315	Priv contra	57040	20-Aug-12	1900925057

Commissio Domicilliar Care Packa	204315 Priv contra	57040	20-Aug-12	1900925058
Commissio Domicilliar Care Packa	204315 Priv contra	57040	20-Aug-12	1900925059
Commissio Domicilliar Care Packa	204315 Priv contra	57040	20-Aug-12	1900925067
Commissio Live in Care Care Packa	204317 Priv contra	57040	20-Aug-12	1900925068
Commissio Domicilliar Care Packa	204315 Priv contra	57040	20-Aug-12	1900925069
Commissio Domicilliar Care Packa	204315 Priv contra	57040	20-Aug-12	1900925070
Commissio Live in Care Care Packa	204317 Priv contra	57040	20-Aug-12	1900925072
Commissio Live in Care Care Packa	204317 Priv contra	57040	20-Aug-12	1900925074
Commissio OP Respite Respite Car	202139 Priv contra	57040	17-Aug-12	1900925075
Commissio Live in Care Care Packa	204317 Priv contra	57040	20-Aug-12	1900925082
Commissio Live in Care Care Packa	204314 Priv contra	57040	20-Aug-12	1900925083
Commissio Live in Care Care Packa	204314 Priv contra	57040	20-Aug-12	1900925084
Commissio Domicilliar Care Packa	204315 Priv contra	57040	20-Aug-12	1900925085
Commissio Live in Care Care Packa	204317 Priv contra	57040	20-Aug-12	1900925089
Commissio Domicilliar Care Packa	204315 Priv contra	57040	20-Aug-12	1900925090
Commissio PD Care Pa Care Packa	203002 Priv contra	57040	21-Aug-12	1900925093
Commissio OP Care Pa Care Packa	201111 Domiciliary	55020	21-Aug-12	1900925094
Commissio OP Care Pa Care Packa	201118 Domiciliary	55020	21-Aug-12	1900925094
Commissio OP Care Pa Care Packa	201119 Domiciliary	55020	21-Aug-12	1900925094
Commissio OP Care Pa Care Packa	201119 Domiciliary	55020	21-Aug-12	1900925094
Commissio PD Care Pa Care Packa	203008 Priv contra	57040	21-Aug-12	1900925095
Commissio PD Care Pa Care Packa	203008 Priv contra	57040	21-Aug-12	1900925096
Commissio PD Care Pa Care Packa	203008 Priv contra	57040	21-Aug-12	1900925097
Commissio Live in Care Care Packa	204311 Priv contra	57040	21-Aug-12	1900925098
Commissio Live in Care Care Packa	204308 Priv contra	57040	21-Aug-12	1900925099
Commissio Live in Care Care Packa	204305 Priv contra	57040	21-Aug-12	1900925100
Commissio Live in Care Care Packa	204305 Priv contra	57040	21-Aug-12	1900925102
Commissio Domicilliar Care Packa	204309 Priv contra	57040	21-Aug-12	1900925103
Commissio Live in Care Care Packa	204305 Priv contra	57040	21-Aug-12	1900925104
Commissio Live in Care Care Packa	204305 Priv contra	57040	21-Aug-12	1900925105
Commissio Domicilliar Care Packa	204309 Priv contra	57040	21-Aug-12	1900925106
Commissio PD Care Pa Care Packa	203009 Priv contra	57040	21-Aug-12	1900925108
Commissio Live in Care Care Packa	204308 Priv contra	57040	21-Aug-12	1900925109
Commissio PD Care Pa Care Packa	203000 Priv contra	57040	21-Aug-12	1900925110
Commissio OP Care Pa Care Packa	201104 Priv contra	57040	21-Aug-12	1900925112
Commissio Domicilliar Care Packa	204312 Priv contra	57040	21-Aug-12	1900925113
Commissio OP Respite Respite Car	202109 Priv contra	57040	21-Aug-12	1900925115
Commissio PD Care Pa Care Packa	203009 Priv contra	57040	21-Aug-12	1900925117
Commissio PD Care Pa Care Packa	203009 Priv contra	57040	21-Aug-12	1900925118
Commissio Domicilliar Care Packa	204312 Priv contra	57040	21-Aug-12	1900925119
Commissio OP Respite Respite Car	202138 Priv contra	57040	21-Aug-12	1900925124
Commissio OP Resider Long Term	200605 Priv contra	57040	21-Aug-12	1900925125
Commissio Domicilliar Care Packa	204312 Priv contra	57040	21-Aug-12	1900925127
Commissio Domicilliar Care Packa	204312 Priv contra	57040	21-Aug-12	1900925128
Commissio Live in Care Care Packa	204314 Priv contra	57040	21-Aug-12	1900925129
Children & School Prei SLA School	108838 Hire/Use o	22050	21-Aug-12	1900925130
Commissio OP Care Pa Care Packa	201103 Domiciliary	55020	21-Aug-12	1900925131
Commissio OP Care Pa Care Packa	201106 Domiciliary	55020	21-Aug-12	1900925131
Commissio OP Care Pa Care Packa	201111 Domiciliary	55020	21-Aug-12	1900925131
Commissio OP Care Pa Care Packa	201114 Domiciliary	55020	21-Aug-12	1900925131

Commissio OP Care Pa Care Packa	201117 Domiciliary	55020	21-Aug-12	1900925131
Commissio OP Care Pa Care Packa	201118 Domiciliary	55020	21-Aug-12	1900925131
Commissio OP Care Pa Care Packa	201119 Domiciliary	55020	21-Aug-12	1900925131
Commissio OP Care Pa Care Packa	201400 Domiciliary	55020	21-Aug-12	1900925131
Commissio OP Care Pa Care Packa	201803 Domiciliary	55020	21-Aug-12	1900925131
Commissio PD Care Pa Care Packa	203009 Domiciliary	55020	21-Aug-12	1900925131
Commissio PD Care Pa Care Packa	203012 Domiciliary	55020	21-Aug-12	1900925131
Commissio Domicilliar Care Packa	204300 Domiciliary	55020	21-Aug-12	1900925131
Commissio Domicilliar Care Packa	204315 Domiciliary	55020	21-Aug-12	1900925131
Commissio Mental He: Mental He:	205203 Domiciliary	55020	21-Aug-12	1900925131
Commissio OP Care Pa Care Packa	201114 Domiciliary	55020	21-Aug-12	1900925131
Commissio OP Care Pa Care Packa	201103 Domiciliary	55020	21-Aug-12	1900925131
Commissio OP Care Pa Care Packa	201119 Domiciliary	55020	21-Aug-12	1900925131
Commissio OP Care Pa Care Packa	201111 Domiciliary	55020	21-Aug-12	1900925131
Commissio OP Care Pa Care Packa	201117 Domiciliary	55020	21-Aug-12	1900925131
Commissio OP Care Pa Care Packa	201119 Domiciliary	55020	21-Aug-12	1900925131
Children & General Scl SLA School:	108213 Electricity	21010	21-Aug-12	1900925134
Children & General Scl SLA School:	108213 Electricity	21010	21-Aug-12	1900925135
Children & Finance & ISLA Prov G	103147 Computer I	44600	21-Aug-12	1900925139
Commissio OP Respite Respite Car	202139 Priv contra	57040	21-Aug-12	1900925140
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	21-Aug-12	1900925145
Commissio Live in Care Care Packa	204311 Priv contra	57040	21-Aug-12	1900925153
Commissio Live in Care Care Packa	204311 Priv contra	57040	21-Aug-12	1900925154
Commissio Live in Care Care Packa	204314 Priv contra	57040	21-Aug-12	1900925155
Commissio Live in Care Care Packa	204314 Priv contra	57040	21-Aug-12	1900925156
Commissio Live in Care Care Packa	204314 Priv contra	57040	21-Aug-12	1900925157
Commissio Live in Care Care Packa	204314 Priv contra	57040	21-Aug-12	1900925158
Commissio Live in Care Care Packa	204305 Priv contra	57040	21-Aug-12	1900925159
Commissio Live in Care Care Packa	204311 Priv contra	57040	21-Aug-12	1900925160
Commissio Live in Care Care Packa	204314 Priv contra	57040	21-Aug-12	1900925161
Commissio Live in Care Care Packa	204311 Priv contra	57040	21-Aug-12	1900925162
Commissio Live in Care Care Packa	204308 Priv contra	57040	21-Aug-12	1900925163
Commissio Live in Care Care Packa	204308 Priv contra	57040	21-Aug-12	1900925164
Commissio Live in Care Care Packa	204308 Priv contra	57040	21-Aug-12	1900925165
Commissio Live in Care Care Packa	204308 Priv contra	57040	21-Aug-12	1900925166
Commissio Live in Care Care Packa	204305 Priv contra	57040	21-Aug-12	1900925167
Commissio OP Respite Respite Car	202142 Priv contra	57040	21-Aug-12	1900925169
Commissio OP Respite Respite Car	202142 Priv contra	57040	21-Aug-12	1900925170
Commissio Domicilliar Care Packa	204315 Priv contra	57040	21-Aug-12	1900925172
Commissio Block Conti Care Packa	204405 Priv contra	57040	21-Aug-12	1900925173
Commissio Domicilliar Care Packa	204315 Priv contra	57040	21-Aug-12	1900925177
Commissio Domicilliar Care Packa	204315 Priv contra	57040	21-Aug-12	1900925180
Commissio Domicilliar Care Packa	204315 Priv contra	57040	21-Aug-12	1900925181
Commissio Domicilliar Care Packa	204315 Priv contra	57040	21-Aug-12	1900925183
Commissio Live in Care Care Packa	204317 Priv contra	57040	21-Aug-12	1900925185
Commissio Domicilliar Care Packa	204315 Priv contra	57040	21-Aug-12	1900925187
Commissio Live in Care Care Packa	204317 Priv contra	57040	21-Aug-12	1900925188
Commissio Day Care (E Care Packa	204510 Priv contra	57040	21-Aug-12	1900925189
Children & Transport F SLA Prov G	103274 Primary Scl	30191	20-Aug-12	1900925312
Children & Transport F SLA Prov G	103274 Secondary	30190	20-Aug-12	1900925313

Children & Transport F SLA Prov G	103277 Primary Scl	30191	20-Aug-12	1900925314
Children & Transport F SLA Prov G	103271 Primary Scl	30191	20-Aug-12	1900925315
Children & Transport F SLA Prov G	103274 Special Sch	30192	20-Aug-12	1900925320
Children & Transport F SLA Prov G	103277 Special Sch	30192	20-Aug-12	1900925321
Children & Transport F SLA Prov G	103277 Special Sch	30192	20-Aug-12	1900925322
Children & Transport F SLA Prov G	103277 Special Sch	30192	20-Aug-12	1900925323
Children & Transport F SLA Prov G	103277 Special Sch	30192	20-Aug-12	1900925324
Children & Transport F SLA Prov G	103274 Special Sch	30192	20-Aug-12	1900925325
Children & Transport F SLA Prov G	103274 Special Sch	30192	20-Aug-12	1900925326
Children & Transport F SLA Prov G	103277 Special Sch	30192	20-Aug-12	1900925327
Children & Transport F SLA Prov G	103277 Special Sch	30192	20-Aug-12	1900925328
Children & Transport F SLA Prov G	103277 Special Sch	30192	20-Aug-12	1900925329
Children & Transport F SLA Prov G	103274 Special Sch	30192	20-Aug-12	1900925333
Children & Transport F SLA Prov G	103274 Special Sch	30192	20-Aug-12	1900925334
Children & Transport F SLA Prov G	103274 Special Sch	30192	20-Aug-12	1900925335
Children & Transport F SLA Prov G	103274 Special Sch	30192	20-Aug-12	1900925336
Children & Transport F SLA Prov G	103277 Special Sch	30192	20-Aug-12	1900925337
Children & Transport F SLA Prov G	103273 Special Sch	30192	20-Aug-12	1900925339
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925342
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925365
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925370
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925373
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925375
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925377
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925389
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925400
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925404
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925421
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925424
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925430
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925434
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925442
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925444
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925452
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925456
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925459
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925461
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	18-Aug-12	1900925483
Children & CWD Socia Disabled Cf	101223 Direct Supr	60120	21-Aug-12	1900925485
Communiti Bus Service Bus Service	302346 Priv contra	57040	20-Aug-12	1900925491
Communiti Concession Concession	302359 Priv contra	57040	20-Aug-12	1900925492
Communiti Concession Concession	302359 Priv contra	57040	20-Aug-12	1900925493
Children & Head of M SLA Adult E	206866 Teachers-si	10108	21-Aug-12	1900925495
Children & General Scl SLA School	108239 Direct Supr	60120	21-Aug-12	1900925522
Commissio OP Respite Respite Car	202108 Priv contra	57040	22-Aug-12	1900925540
Commissio OP Care Pa Care Packa	201118 Priv contra	57040	22-Aug-12	1900925544
Commissio OP Care Pa Care Packa	201118 Transport -	30120	22-Aug-12	1900925544
Commissio Domicilliar Care Packa	204300 Priv contra	57040	22-Aug-12	1900925546
Commissio PD Care Pa Care Packa	203006 Priv contra	57040	22-Aug-12	1900925547
Commissio Lead Comn Lead Comn	201914 Priv contra	57040	22-Aug-12	1900925556

Commissio OP Care Pa Care Packa	201104 Priv contra	57040	22-Aug-12	1900925559
Children & U16 N LAC Looked Aft	101186 Public Tran	33000	21-Aug-12	1900925560
Enabling ar Legal Disbu Legal Disbu	503414 Professiona	43010	21-Aug-12	1900925563
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	22-Aug-12	1900925570
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	22-Aug-12	1900925571
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900925579
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900925584
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900925585
Commissio PD Care Pa Care Packa	202902 Direct Supp	60120	21-Aug-12	1900925590
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900925591
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900925592
Commissio Direct Payr Care Packa	204203 Direct Supp	60120	21-Aug-12	1900925597
Commissio PD Care Pa Care Packa	202901 Direct Supp	60120	21-Aug-12	1900925598
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900925600
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900925603
Commissio PD Care Pa Care Packa	202901 Direct Supp	60120	21-Aug-12	1900925604
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900925606
Commissio OP Care Pa Care Packa	200802 Direct Supp	60120	21-Aug-12	1900925607
Commissio PD Care Pa Care Packa	202902 Direct Supp	60120	21-Aug-12	1900925609
Commissio Direct Payr Care Packa	204200 Direct Supp	60120	21-Aug-12	1900925612
Commissio OP Care Pa Care Packa	200806 Direct Supp	60120	21-Aug-12	1900925613
Commissio OP Care Pa Care Packa	200802 Direct Supp	60120	21-Aug-12	1900925614
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900925615
Commissio PD Care Pa Care Packa	202905 Direct Supp	60120	21-Aug-12	1900925617
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900925618
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900925622
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900925630
Commissio OP Care Pa Care Packa	200807 Direct Supp	60120	21-Aug-12	1900925631
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900925635
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900925637
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900925639
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900925641
Commissio Direct Payr Care Packa	204200 Direct Supp	60120	21-Aug-12	1900925646
Commissio OP Care Pa Care Packa	200805 Direct Supp	60120	21-Aug-12	1900925647
Commissio Direct Payr Care Packa	204203 Direct Supp	60120	21-Aug-12	1900925651
Commissio Direct Payr Care Packa	204204 Direct Supp	60120	21-Aug-12	1900925653
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900925655
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900925658
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900925659
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900925660
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900925662
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900925663
Commissio PD Care Pa Care Packa	202901 Direct Supp	60120	21-Aug-12	1900925665
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900925670
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900925671
Commissio OP Care Pa Care Packa	200807 Direct Supp	60120	21-Aug-12	1900925672
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900925674
Commissio Direct Payr Care Packa	204204 Direct Supp	60120	21-Aug-12	1900925675
Commissio Direct Payr Care Packa	204200 Direct Supp	60120	21-Aug-12	1900925676
Commissio OP Care Pa Care Packa	200802 Direct Supp	60120	21-Aug-12	1900925681

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Commissio PD Care Pa Care Packa	202901 Direct Supp	60120	21-Aug-12	1900925965
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900925967
Commissio Mental He: Mental He:	205350 Direct Supp	60120	21-Aug-12	1900925968
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900925969
Commissio Direct Payr Care Packa	204200 Direct Supp	60120	21-Aug-12	1900925971
Commissio Direct Payr Care Packa	204200 Direct Supp	60120	21-Aug-12	1900925975
Commissio PD Care Pa Care Packa	202901 Direct Supp	60120	21-Aug-12	1900925976
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900925977
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900925979
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900925980
Commissio Direct Payr Care Packa	204205 Direct Supp	60120	21-Aug-12	1900925981
Commissio PD Care Pa Care Packa	202905 Direct Supp	60120	21-Aug-12	1900925982
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900925985
Commissio PD Care Pa Care Packa	202901 Direct Supp	60120	21-Aug-12	1900925986
Commissio PD Care Pa Care Packa	202905 Direct Supp	60120	21-Aug-12	1900925987
Commissio Direct Payr Care Packa	204205 Direct Supp	60120	21-Aug-12	1900925988
Commissio OP Care Pa Care Packa	200806 Direct Supp	60120	21-Aug-12	1900925992
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900925993
Commissio PD Care Pa Care Packa	202902 Direct Supp	60120	21-Aug-12	1900925994
Commissio PD Care Pa Care Packa	202901 Direct Supp	60120	21-Aug-12	1900925996
Commissio PD Care Pa Care Packa	202902 Direct Supp	60120	21-Aug-12	1900926000
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900926003
Commissio OP Care Pa Care Packa	200803 Direct Supp	60120	21-Aug-12	1900926007
Commissio Direct Payr Care Packa	204203 Direct Supp	60120	21-Aug-12	1900926008
Commissio PD Residen Long Term	202701 Direct Supp	60120	21-Aug-12	1900926009
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900926011
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900926012
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900926015
Commissio Direct Payr Care Packa	204203 Direct Supp	60120	21-Aug-12	1900926016
Commissio Direct Payr Care Packa	204205 Direct Supp	60120	21-Aug-12	1900926020
Commissio Direct Payr Care Packa	204205 Direct Supp	60120	21-Aug-12	1900926027
Commissio PD Care Pa Care Packa	202905 Direct Supp	60120	21-Aug-12	1900926028
Commissio Direct Payr Care Packa	204204 Direct Supp	60120	21-Aug-12	1900926030
Commissio PD Care Pa Care Packa	202905 Direct Supp	60120	21-Aug-12	1900926031
Commissio OP Care Pa Care Packa	200803 Direct Supp	60120	21-Aug-12	1900926034
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900926037
Commissio Direct Payr Care Packa	204200 Direct Supp	60120	21-Aug-12	1900926043
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900926045
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900926049
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900926051
Commissio OP Care Pa Care Packa	200802 Direct Supp	60120	21-Aug-12	1900926053
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900926054
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900926055
Commissio PD Care Pa Care Packa	202902 Direct Supp	60120	21-Aug-12	1900926056
Commissio Direct Payr Care Packa	204203 Direct Supp	60120	21-Aug-12	1900926057
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900926058
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900926059
Commissio PD Care Pa Care Packa	202905 Direct Supp	60120	21-Aug-12	1900926060
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900926062
Commissio OP Care Pa Care Packa	200806 Direct Supp	60120	21-Aug-12	1900926064

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Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900926368
Commissio Direct Payr Care Packa	204200 Direct Supp	60120	21-Aug-12	1900926369
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900926371
Commissio Direct Payr Care Packa	204203 Direct Supp	60120	21-Aug-12	1900926373
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900926375
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900926377
Commissio OP Care Pa Care Packa	200807 Direct Supp	60120	21-Aug-12	1900926379
Commissio Direct Payr Care Packa	204204 Direct Supp	60120	21-Aug-12	1900926381
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900926384
Commissio Direct Payr Care Packa	204203 Direct Supp	60120	21-Aug-12	1900926385
Commissio PD Care Pa Care Packa	202905 Direct Supp	60120	21-Aug-12	1900926387
Commissio Direct Payr Care Packa	204205 Direct Supp	60120	21-Aug-12	1900926388
Commissio OP Care Pa Care Packa	200803 Direct Supp	60120	21-Aug-12	1900926391
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900926392
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900926393
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900926395
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900926396
Commissio PD Care Pa Care Packa	202904 Direct Supp	60120	21-Aug-12	1900926398
Commissio OP Care Pa Care Packa	200802 Direct Supp	60120	21-Aug-12	1900926399
Commissio Direct Payr Care Packa	204204 Direct Supp	60120	21-Aug-12	1900926401
Commissio OP Care Pa Care Packa	200805 Direct Supp	60120	21-Aug-12	1900926403
Commissio Direct Payr Care Packa	204205 Direct Supp	60120	21-Aug-12	1900926405
Commissio OP Care Pa Care Packa	200804 Direct Supp	60120	21-Aug-12	1900926406
Commissio Direct Payr Care Packa	204200 Direct Supp	60120	21-Aug-12	1900926407
Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900926408
Commissio Direct Payr Care Packa	204204 Direct Supp	60120	21-Aug-12	1900926411
Commissio Direct Payr Care Packa	204203 Direct Supp	60120	21-Aug-12	1900926412
Commissio Direct Payr Care Packa	204205 Direct Supp	60120	21-Aug-12	1900926415
Commissio PD Care Pa Care Packa	202902 Direct Supp	60120	21-Aug-12	1900926416
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Commissio OP Care Pa Care Packa	200802 Direct Supp	60120	21-Aug-12	1900926420
Commissio Direct Payr Care Packa	204205 Direct Supp	60120	21-Aug-12	1900926422
Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900926423
Commissio Direct Payr Care Packa	204203 Direct Supp	60120	21-Aug-12	1900926424
Commissio Direct Payr Care Packa	204205 Direct Supp	60120	21-Aug-12	1900926428
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Commissio PD Care Pa Care Packa	202903 Direct Supp	60120	21-Aug-12	1900926437
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Commissio PD Care Pa Care Packa	202900 Direct Supp	60120	21-Aug-12	1900926443
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Commissio PD Care Pa Care Packa	203155 Direct Supp	60120	21-Aug-12	1900926446
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Children & Transport F SLA Prov G	103274 Secondary	30190	21-Aug-12	1900926468
Children & Transport F SLA Prov G	103277 Special Sch	30192	21-Aug-12	1900926469
Children & Transport F SLA Prov G	103277 Secondary	30190	21-Aug-12	1900926472
Children & Transport F SLA Prov G	103277 Secondary	30190	21-Aug-12	1900926474
Children & Transport F SLA Prov G	103277 Secondary	30190	21-Aug-12	1900926475
Children & Transport F SLA Prov G	103274 Secondary	30190	21-Aug-12	1900926476
Children & Transport F SLA Prov G	103271 Secondary	30190	21-Aug-12	1900926477
Children & Transport F SLA Prov G	103277 Special Sch	30192	21-Aug-12	1900926480

Children & Transport F SLA Prov G	103277 Special Sch	30192	21-Aug-12	1900926481
Children & Transport F SLA Prov G	103277 Special Sch	30192	21-Aug-12	1900926482
Children & Transport F SLA Prov G	103277 Special Sch	30192	21-Aug-12	1900926483
Children & Transport F SLA Prov G	103272 Special Sch	30192	21-Aug-12	1900926485
Children & Transport F SLA Prov G	103274 Special Sch	30192	21-Aug-12	1900926486
Children & Transport F SLA Prov G	103277 Special Sch	30192	21-Aug-12	1900926489
Children & Transport F SLA Prov G	103274 Special Sch	30192	21-Aug-12	1900926490
Children & Transport F SLA Prov G	103274 Special Sch	30192	21-Aug-12	1900926491
Children & Transport F SLA Prov G	103274 Special Sch	30192	21-Aug-12	1900926492
Children & Transport F SLA Prov G	103274 Special Sch	30192	21-Aug-12	1900926493
Children & Transport F SLA Prov G	103274 Special Sch	30192	21-Aug-12	1900926494
Children & Transport F SLA Prov G	103274 Special Sch	30192	21-Aug-12	1900926495
Children & Transport F SLA Prov G	103274 Special Sch	30192	21-Aug-12	1900926496
Children & Transport F SLA Prov G	103274 Special Sch	30192	21-Aug-12	1900926497
Children & Transport F SLA Prov G	103277 Special Sch	30192	21-Aug-12	1900926498
Children & Transport F SLA Prov G	103277 Special Sch	30192	21-Aug-12	1900926499
Commissio OP Nursing Long Term	200302 Voluntary &	55010	21-Aug-12	1900926503
Children & CWD Socia Disabled Cl	101223 Direct Supp	60120	21-Aug-12	1900926504
Children & CWD Socia Disabled Cl	101223 Direct Supp	60120	21-Aug-12	1900926511
Children & CWD Socia Disabled Cl	101223 Direct Supp	60120	21-Aug-12	1900926517
Children & CWD Socia Disabled Cl	101223 Direct Supp	60120	21-Aug-12	1900926518
Children & CWD Socia Disabled Cl	101223 Direct Supp	60120	21-Aug-12	1900926519
Children & CWD Socia Disabled Cl	101223 Direct Supp	60120	21-Aug-12	1900926522
Children & CWD Socia Disabled Cl	101223 Direct Supp	60120	21-Aug-12	1900926523
Children & Gloucester Young Peop	104221 Fostering A	58030	21-Aug-12	1900926549
Children & Cheltenham Young Peop	104251 Fostering A	58030	21-Aug-12	1900926549
Children & Gloucester Young Peop	104055 Fostering A	58030	21-Aug-12	1900926549
Children & Gloucester Young Peop	101691 Fostering A	58030	21-Aug-12	1900926549
Children & Gloucester Young Peop	101691 Fostering A	58030	21-Aug-12	1900926549
Children & Gloucester Young Peop	104221 Fostering A	58030	21-Aug-12	1900926549
Children & Gloucester Young Peop	101691 Fostering A	58030	21-Aug-12	1900926549
Children & Gloucester Young Peop	104221 Fostering A	58030	21-Aug-12	1900926549
Children & Gloucester Young Peop	104231 Fostering A	58030	21-Aug-12	1900926549
Children & Gloucester Young Peop	104055 Fostering A	58030	21-Aug-12	1900926549
Children & Gloucester Young Peop	104221 Fostering A	58030	21-Aug-12	1900926549
Children & Gloucester Young Peop	101691 Fostering A	58030	21-Aug-12	1900926549
Children & Gloucester Young Peop	101691 Quarterly C	58020	21-Aug-12	1900926549
Children & Gloucester Young Peop	101691 Quarterly C	58020	21-Aug-12	1900926549
Children & Gloucester Young Peop	104231 Quarterly C	58020	21-Aug-12	1900926549
Children & Gloucester Young Peop	104055 Quarterly C	58020	21-Aug-12	1900926549
Children & Gloucester Young Peop	101691 Special allo	58060	21-Aug-12	1900926549
Children & Gloucester Young Peop	104055 Special allo	58060	21-Aug-12	1900926549
Children & Gloucester Young Peop	101691 Special allo	58060	21-Aug-12	1900926549
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Children & Gloucester Young Peop	104221 Special allo	58060	21-Aug-12	1900926549
Children & Gloucester Young Peop	101691 Special allo	58060	21-Aug-12	1900926549
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Children & Gloucester Young Peop	104221 Special allo	58060	21-Aug-12	1900926549
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Children & Gloucester Young Peop	104211 Special allo	58060	21-Aug-12	1900926549
Children & Gloucester Young Peop	104221 Special allo	58060	21-Aug-12	1900926549
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Children & Gloucester Young Peop	104055 Transport -	30120	21-Aug-12	1900926549
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Children & Gloucester Young Peop	104221 Transport -	30120	21-Aug-12	1900926549
Children & Gloucester Young Peop	104221 Transport -	30120	21-Aug-12	1900926549
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Communiti Operations Operations	401204 Rates	22400	22-Aug-12	1900926576
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Communiti Operations Operations	401204 Rates	22400	22-Aug-12	1900926584
Communiti Operations Operations	401204 Rates	22400	22-Aug-12	1900926585
Communiti Operations Operations	401204 Rates	22400	22-Aug-12	1900926586
Communiti Operations Operations	401204 Rates	22400	22-Aug-12	1900926587
Communiti Operations Operations	401204 Rates	22400	22-Aug-12	1900926588
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Communiti Stock (Bool Stock (Bool	207066 Recorded r	40210	22-Aug-12	1900926591
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Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
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Communiti Bridges Bridges CI1	302520 Advertising	47710	22-Aug-12	1900926597
Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
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Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti PROW Unit PROW CI1..	302731 Advertising	47710	22-Aug-12	1900926597
Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti PROW Unit PROW CI1..	302731 Advertising	47710	22-Aug-12	1900926597
Communiti Traffic and Traffic and	302723 Advertising	47710	22-Aug-12	1900926597
Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
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Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti Planning D Planning D	307560 Advertising	47710	22-Aug-12	1900926597
Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti Traffic and Traffic and	302723 Advertising	47710	22-Aug-12	1900926597
Communiti Traffic and Traffic and	302723 Advertising	47710	22-Aug-12	1900926597
Communiti PROW Unit PROW CI1..	302738 Advertising	47710	22-Aug-12	1900926597
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Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti PROW Unit PROW CI1..	302731 Advertising	47710	22-Aug-12	1900926597

Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti Bridges Bridges CI1	302520 Advertising	47710	22-Aug-12	1900926597
Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti Traffic and Traffic and	302723 Advertising	47710	22-Aug-12	1900926597
Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
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Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti Bridges Bridges CI1	302520 Advertising	47710	22-Aug-12	1900926597
Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti Traffic and Traffic and	302723 Advertising	47710	22-Aug-12	1900926597
Communiti Planning D Planning D	307560 Advertising	47710	22-Aug-12	1900926597
Communiti Planning D Planning D	307560 Advertising	47710	22-Aug-12	1900926597
Communiti Planning D Planning D	307560 Advertising	47710	22-Aug-12	1900926597
Communiti PROW Unit PROW CI1	302731 Advertising	47710	22-Aug-12	1900926597
Communiti PROW Unit PROW CI1	302731 Advertising	47710	22-Aug-12	1900926597
Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
Communiti Planning D Planning D	307560 Advertising	47710	22-Aug-12	1900926597
Communiti Planning D Planning D	307560 Advertising	47710	22-Aug-12	1900926597
Communiti Streetwork Streetwork	302719 Advertising	47710	22-Aug-12	1900926597
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Balance Sh Balance sh #N/A	Capital Exp	48015	22-Aug-12	1900926597
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Balance Sh Balance sh #N/A	Capital Exp	48015	22-Aug-12	1900926597
Balance Sh Balance sh #N/A	Capital Exp	48015	22-Aug-12	1900926597
Commisio Specialist S Assessmen	202500 Compensat	11000	22-Aug-12	1900926597
Children & Stroud YSS Young Peop	104502 Recruitmer	11100	22-Aug-12	1900926597

Children & Stroud YSS Young Peop	104502	Recruitmer	11100	22-Aug-12	1900926597
Enabling ar HR Operati HR Operati	503915	Recruitmer	11100	22-Aug-12	1900926597
Enabling ar HR Operati HR Operati	503915	Recruitmer	11100	22-Aug-12	1900926597
Children & Cotswold Y Young Peop	104130	Recruitmer	11100	22-Aug-12	1900926597
Enabling ar BSC Admin BSC Admin	502154	Recruitmer	11100	22-Aug-12	1900926597
Enabling ar BSC Admin BSC Admin	502154	Recruitmer	11100	22-Aug-12	1900926597
Enabling ar BSC Admin BSC Admin	502154	Recruitmer	11100	22-Aug-12	1900926597
Enabling ar BSC Admin BSC Admin	502154	Recruitmer	11100	22-Aug-12	1900926597
Communiti Central Wc Central Wc	304162	Site mainte	57030	22-Aug-12	1900926597
Communiti Central Wc Central Wc	304162	Site mainte	57030	22-Aug-12	1900926597
Children & Cheltenham Young Peop	104251	Special allo	58060	22-Aug-12	1900926598
Commissio OP Respite Respite Car	202108	Priv contra	57040	22-Aug-12	1900926601
Children & Gloucester Young Peop	101691	Fostering A	58030	22-Aug-12	1900926603
Children & Gloucester Safeguardi	101632	Personal ne	45100	22-Aug-12	1900926603
Children & Gloucester Safeguardi	101633	Personal ne	45100	22-Aug-12	1900926603
Children & Stroud C&F Safeguardi	101854	Personal ne	45100	22-Aug-12	1900926603
Children & Gloucester Safeguardi	101633	Transport -	30120	22-Aug-12	1900926603
Children & Residential Disabled Cl	101218	Catering &	47780	22-Aug-12	1900926605
Children & Residential Disabled Cl	101218	Catering &	47780	22-Aug-12	1900926605
Children & Residential Disabled Cl	101218	Fuel/Oil	30070	22-Aug-12	1900926605
Children & Residential Disabled Cl	101218	Furniture, f	40000	22-Aug-12	1900926605
Children & Residential Disabled Cl	101218	Personal ne	45100	22-Aug-12	1900926605
Children & Residential Disabled Cl	101218	Postage & l	44000	22-Aug-12	1900926605
Children & Residential Disabled Cl	101218	Premises R	20060	22-Aug-12	1900926605
Children & Residential Disabled Cl	101218	Premises R	20060	22-Aug-12	1900926605
Children & Residential Disabled Cl	101218	Premises R	20060	22-Aug-12	1900926605
Children & Residential Disabled Cl	101218	Transport -	30120	22-Aug-12	1900926605
Commissio Lead Comn Lead Comn	203351	Grants to V	46010	22-Aug-12	1900926607
Commissio Lead Comn Lead Comn	203351	Grants to V	46010	22-Aug-12	1900926608
Commissio Lead Comn Lead Comn	203351	Grants to V	46010	22-Aug-12	1900926609
Commissio Lead Comn Lead Comn	203350	Grants to V	46010	22-Aug-12	1900926610
Commissio Lead Comn Lead Comn	203350	Grants to V	46010	22-Aug-12	1900926611
Commissio Lead Comn Lead Comn	203351	Professiona	43010	24-Aug-12	1900926612
Commissio Lead Comn Lead Comn	203351	Grants to V	46010	22-Aug-12	1900926613
Children & Forest C&F Safeguardi	101637	Professiona	43010	23-Aug-12	1900926616
Communiti Street Ligh Street Ligh	304150	Highways F	57430	22-Aug-12	1900926617
Communiti Street Ligh Street Ligh	304150	Highways F	57430	22-Aug-12	1900926619
Communiti Street Ligh Street Ligh	304153	Highways F	57430	22-Aug-12	1900926619
Balance Sh Balance sh #N/A		Child Care '	95134	22-Aug-12	1900926620
Technical a Corporate Corporate	802748	Priv contra	57040	22-Aug-12	1900926620
Commissio Domicilliar Care Packa	204300	Priv contra	57040	22-Aug-12	1900926621
Enabling ar Misc Buildi Misc Buildi	803201	Electricity	21010	23-Aug-12	1900926625
Children & Transport (SLA Prov G	103248	Secondary	30190	22-Aug-12	1900926700
Children & Transport FSLA Prov G	103274	Special Sch	30192	22-Aug-12	1900926701
Children & Transport FSLA Prov G	103272	Special Sch	30192	22-Aug-12	1900926703
Children & Transport FSLA Prov G	103272	Special Sch	30192	22-Aug-12	1900926704
Children & Transport FSLA Prov G	103277	Special Sch	30192	22-Aug-12	1900926705
Children & Transport FSLA Prov G	103277	Special Sch	30192	22-Aug-12	1900926706
Children & Transport FSLA Prov G	103274	Special Sch	30192	22-Aug-12	1900926707
Children & Transport FSLA Prov G	103277	Special Sch	30192	22-Aug-12	1900926708

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Children & Adoption	Regulated	101170	Fostering A	58030	22-Aug-12	1900927058
Children & Adoption	Regulated	101170	Fostering A	58030	22-Aug-12	1900927058
Children & Adoption	Regulated	101170	Fostering A	58030	22-Aug-12	1900927061
Children & Adoption	Regulated	101170	Fostering A	58030	22-Aug-12	1900927075
Children & Adoption	Regulated	101170	Fostering A	58030	22-Aug-12	1900927086
Children & Adoption	Regulated	101170	Fostering A	58030	22-Aug-12	1900927086
Children & Adoption	Regulated	101170	Fostering A	58030	22-Aug-12	1900927086
Children & Adoption	Regulated	101170	Fostering A	58030	22-Aug-12	1900927086
Children & Adoption	Regulated	101138	Fostering A	58030	22-Aug-12	1900927092
Enabling ar Misc Buildi	Misc Buildi	803201	Water Serv	22700	23-Aug-12	1900927103
Enabling ar Misc Buildi	Misc Buildi	803201	Water Serv	22700	23-Aug-12	1900927104
Enabling ar Misc Buildi	Misc Buildi	803201	Equipment	40070	23-Aug-12	1900927107
Enabling ar Misc Buildi	Misc Buildi	803201	Electricity	21010	23-Aug-12	1900927116
Enabling ar Misc Buildi	Misc Buildi	803201	Electricity	21010	23-Aug-12	1900927118
Enabling ar Misc Buildi	Misc Buildi	803201	Gas	21020	23-Aug-12	1900927119
Children & Gloucester Young Peop		104231	Materials, I	40510	23-Aug-12	1900927146
Communiti Household	Household	303020	Electricity	21010	24-Aug-12	1900927161
Communiti Household	Household	303020	Electricity	21010	24-Aug-12	1900927162
Commissio Live in Care	Care Packa	204302	Priv contra	57040	24-Aug-12	1900927166
Commissio OP Care Pa	Care Packa	201118	Priv contra	57040	24-Aug-12	1900927173
Commissio OP Care Pa	Care Packa	201118	Priv contra	57040	24-Aug-12	1900927174
Commissio OP Care Pa	Care Packa	201118	Priv contra	57040	24-Aug-12	1900927175
Commissio OP Care Pa	Care Packa	201118	Priv contra	57040	24-Aug-12	1900927176
Commissio OP Care Pa	Care Packa	201118	Priv contra	57040	24-Aug-12	1900927178
Commissio OP Care Pa	Care Packa	201118	Priv contra	57040	24-Aug-12	1900927179
Commissio Live in Care	Care Packa	204311	Priv contra	57040	24-Aug-12	1900927186
Commissio OP Care Pa	Care Packa	201118	Transport -	30120	24-Aug-12	1900927186
Commissio Live in Care	Care Packa	204311	Priv contra	57040	24-Aug-12	1900927190
Commissio OP Care Pa	Care Packa	201118	Transport -	30120	24-Aug-12	1900927190
Commissio Live in Care	Care Packa	204302	Priv contra	57040	24-Aug-12	1900927191
Commissio OP Care Pa	Care Packa	201118	Priv contra	57040	24-Aug-12	1900927196
Commissio Live in Care	Care Packa	204317	Priv contra	57040	24-Aug-12	1900927200
Commissio Domicilliar	Care Packa	204315	Priv contra	57040	24-Aug-12	1900927201
Commissio Domicilliar	Care Packa	204315	Priv contra	57040	24-Aug-12	1900927202
Commissio Domicilliar	Care Packa	204315	Priv contra	57040	24-Aug-12	1900927203
Commissio Domicilliar	Care Packa	204315	Priv contra	57040	24-Aug-12	1900927204
Commissio Domicilliar	Care Packa	204300	Priv contra	57040	24-Aug-12	1900927205
Commissio Domicilliar	Care Packa	204300	Priv contra	57040	24-Aug-12	1900927206
Commissio Domicilliar	Care Packa	204300	Priv contra	57040	24-Aug-12	1900927207
Commissio Domicilliar	Care Packa	204300	Priv contra	57040	24-Aug-12	1900927208
Commissio Live in Care	Care Packa	204302	Priv contra	57040	24-Aug-12	1900927209
Commissio OP Care Pa	Care Packa	201102	Priv contra	57040	23-Aug-12	1900927210
Commissio OP Care Pa	Care Packa	201102	Priv contra	57040	23-Aug-12	1900927211
Commissio OP Care Pa	Care Packa	201102	Priv contra	57040	23-Aug-12	1900927212
Commissio OP Care Pa	Care Packa	201102	Priv contra	57040	23-Aug-12	1900927213
Commissio MARP - Cai	Care Packa	203963	Priv contra	57040	23-Aug-12	1900927214
Commissio MARP - Cai	Care Packa	203963	Priv contra	57040	23-Aug-12	1900927215
Commissio MARP - Cai	Care Packa	203963	Priv contra	57040	23-Aug-12	1900927216
Commissio MARP - Cai	Care Packa	203963	Priv contra	57040	23-Aug-12	1900927217
Commissio Live in Care	Care Packa	204317	Priv contra	57040	23-Aug-12	1900927218

Commissio Live in Care Care Packa	204317 Priv contra	57040	23-Aug-12	1900927219
Commissio Live in Care Care Packa	204317 Priv contra	57040	23-Aug-12	1900927220
Commissio Live in Care Care Packa	204317 Priv contra	57040	23-Aug-12	1900927221
Commissio Live in Care Care Packa	204317 Priv contra	57040	23-Aug-12	1900927222
Commissio Live in Care Care Packa	204317 Priv contra	57040	23-Aug-12	1900927223
Commissio Live in Care Care Packa	204317 Priv contra	57040	23-Aug-12	1900927224
Commissio OP Respite Respite Car	202132 Priv contra	57040	23-Aug-12	1900927225
Commissio OP Respite Respite Car	202132 Priv contra	57040	23-Aug-12	1900927226
Commissio Domicilliar Care Packa	204315 Priv contra	57040	23-Aug-12	1900927228
Commissio PD Care Pa Care Packa	203009 Priv contra	57040	23-Aug-12	1900927229
Commissio Domicilliar Care Packa	204315 Priv contra	57040	23-Aug-12	1900927230
Commissio Live in Care Care Packa	204302 Priv contra	57040	23-Aug-12	1900927231
Commissio PD Care Pa Care Packa	203002 Priv contra	57040	23-Aug-12	1900927232
Commissio Domicilliar Care Packa	204300 Priv contra	57040	23-Aug-12	1900927233
Commissio PD Residen Long Term	202706 Priv contra	57040	23-Aug-12	1900927235
Commissio Domicilliar Care Packa	204315 Priv contra	57040	23-Aug-12	1900927236
Commissio Live in Care Care Packa	204311 Priv contra	57040	24-Aug-12	1900927237
Commissio Live in Care Care Packa	204311 Priv contra	57040	23-Aug-12	1900927238
Commissio MARP - Car Care Packa	203963 Priv contra	57040	24-Aug-12	1900927239
Commissio Live in Care Care Packa	204314 Priv contra	57040	23-Aug-12	1900927240
Commissio MARP - Car Care Packa	203963 Priv contra	57040	24-Aug-12	1900927241
Commissio OP Respite Respite Car	202137 Priv contra	57040	23-Aug-12	1900927242
Commissio MARP - Car Care Packa	203963 Priv contra	57040	24-Aug-12	1900927243
Commissio MARP - Car Care Packa	203963 Priv contra	57040	24-Aug-12	1900927249
Commissio Live in Care Care Packa	204311 Priv contra	57040	24-Aug-12	1900927250
Commissio MARP - Car Care Packa	203963 Priv contra	57040	24-Aug-12	1900927251
Commissio Live in Care Care Packa	204311 Priv contra	57040	24-Aug-12	1900927252
Commissio Live in Care Care Packa	204311 Priv contra	57040	24-Aug-12	1900927253
Commissio Live in Care Care Packa	204311 Priv contra	57040	24-Aug-12	1900927254
Commissio Live in Care Care Packa	204314 Priv contra	57040	24-Aug-12	1900927255
Commissio Live in Care Care Packa	204314 Priv contra	57040	24-Aug-12	1900927256
Commissio MARP - Car Care Packa	203963 Priv contra	57040	24-Aug-12	1900927257
Commissio Live in Care Care Packa	204314 Priv contra	57040	24-Aug-12	1900927258
Commissio Live in Care Care Packa	204314 Priv contra	57040	24-Aug-12	1900927259
Commissio Live in Care Care Packa	204311 Priv contra	57040	23-Aug-12	1900927260
Commissio Live in Care Care Packa	204311 Priv contra	57040	23-Aug-12	1900927262
Commissio MARP - Car Care Packa	203963 Priv contra	57040	23-Aug-12	1900927263
Commissio OP Respite Respite Car	202107 Priv contra	57040	23-Aug-12	1900927264
Children & Transport F SLA Prov G	103277 Special Sch	30192	23-Aug-12	1900927265
Children & Transport F SLA Prov G	103274 Special Sch	30192	23-Aug-12	1900927266
Children & Transport F SLA Prov G	103277 Special Sch	30192	23-Aug-12	1900927267
Children & Transport F SLA Prov G	103274 Special Sch	30192	23-Aug-12	1900927268
Children & Cheltenham Young Peop	104251 Rents	22000	24-Aug-12	1900927274
Children & Delegated : SLA School:	108360 Formula Ca	73031	23-Aug-12	1900927322
Children & Delegated : SLA School:	108360 Notional Se	73010	23-Aug-12	1900927322
Children & School Prei SLA School:	108258 Rates	22400	23-Aug-12	1900927322
Children & Delegated : SLA School:	108360 School Orig	73000	23-Aug-12	1900927322
Communiti Bus Service Bus Service	302346 Priv contra	57040	23-Aug-12	1900927323
Communiti Bus Service Bus Service	302346 Priv contra	57040	23-Aug-12	1900927324
Enabling ar HR Operati HR Operati	503915 Hire/Use o	22050	23-Aug-12	1900927325

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Children & Young People	Young People	104302	Temporary	10999	23-Aug-12	1900927327
Children & Young People	Young People	104302	Temporary	10999	23-Aug-12	1900927327
Children & Young People	Young People	104302	Temporary	10999	23-Aug-12	1900927327
Enabling our People	Senior People	501408	Temporary	10999	23-Aug-12	1900927327
Commission for Forest of Dean	Assessment	200040	Temporary	10999	23-Aug-12	1900927327
Strategic Finance	Operational Finance	502505	Temporary	10999	23-Aug-12	1900927327
Children & Gloucester	Young People	104113	Temporary	10999	23-Aug-12	1900927327
Commission for Great West	Long Term	200502	Temporary	10999	23-Aug-12	1900927327
Commission for Great West	Long Term	200502	Temporary	10999	23-Aug-12	1900927327
Commission for Great West	Long Term	200502	Temporary	10999	23-Aug-12	1900927327
Commission for Forest of Dean	Assessment	200040	Temporary	10999	23-Aug-12	1900927327
Commission for CACD New	Other LD B	203700	Temporary	10999	23-Aug-12	1900927327
Commission for CACD New	Other LD B	203700	Temporary	10999	23-Aug-12	1900927327
Enabling our Property	at Property	501305	Temporary	10999	23-Aug-12	1900927327
Enabling our Property	at Property	501305	Temporary	10999	23-Aug-12	1900927327
Children & Young People	Young People	104302	Temporary	10999	23-Aug-12	1900927327
Children & Gloucester	Safeguarding	101640	Temporary	10999	23-Aug-12	1900927327
Children & Gloucester	Safeguarding	101640	Temporary	10999	23-Aug-12	1900927327
Commission for Acute Hospital	Assessment	200044	Temporary	10999	23-Aug-12	1900927327
Enabling our Strategic Plan	Strategic Plan	500500	Temporary	10999	23-Aug-12	1900927327
Commission for Cheltenham	Reablement	201915	Temporary	10999	23-Aug-12	1900927327
Commission for Cheltenham	Reablement	201915	Temporary	10999	23-Aug-12	1900927327
Enabling our Property	at Property	501305	Temporary	10999	23-Aug-12	1900927327
Enabling our Property	at Property	501305	Temporary	10999	23-Aug-12	1900927327
Enabling our Legal	Management	503301	Temporary	10999	23-Aug-12	1900927327
Children & Gloucester	Safeguarding	101650	Temporary	10999	23-Aug-12	1900927327
Children & Gloucester	Safeguarding	101650	Temporary	10999	23-Aug-12	1900927327
Children & Gloucester	Safeguarding	101650	Temporary	10999	23-Aug-12	1900927327
Community Planning	Development	307560	Temporary	10999	23-Aug-12	1900927327
Community Planning	Development	307560	Temporary	10999	23-Aug-12	1900927327
Enabling our Corporate	Internal Corporate	503305	Temporary	10999	23-Aug-12	1900927327
Children & CWD Social	Disabled Children	102138	Temporary	10999	23-Aug-12	1900927327
Children & CWD Social	Disabled Children	102138	Temporary	10999	23-Aug-12	1900927327
Children & CWD Social	Disabled Children	102138	Temporary	10999	23-Aug-12	1900927327
Children & CWD Social	Disabled Children	102138	Temporary	10999	23-Aug-12	1900927327
Commission for Stroud Local	Assessment	200030	Temporary	10999	23-Aug-12	1900927327
Commission for Stroud Local	Assessment	200030	Temporary	10999	23-Aug-12	1900927327
Enabling our People	Senior People	501408	Temporary	10999	23-Aug-12	1900927327
Children & Gloucester	Safeguarding	101640	Temporary	10999	23-Aug-12	1900927327
Children & Gloucester	Safeguarding	101640	Temporary	10999	23-Aug-12	1900927327
Enabling our Strategic Plan	Strategic Plan	500500	Temporary	10999	23-Aug-12	1900927327
Children & Residential	Disabled Children	101218	Temporary	10999	23-Aug-12	1900927328
Children & Residential	Disabled Children	101218	Temporary	10999	23-Aug-12	1900927328
Commission for Longhouse	Long Term	203861	Temporary	10999	23-Aug-12	1900927328
Commission for Longhouse	Long Term	203861	Temporary	10999	23-Aug-12	1900927328
Commission for Longhouse	Long Term	203861	Temporary	10999	23-Aug-12	1900927328
Commission for Longhouse	Long Term	203861	Temporary	10999	23-Aug-12	1900927328
Commission for Longhouse	Long Term	203861	Temporary	10999	23-Aug-12	1900927328
Commission for Longhouse	Long Term	203861	Temporary	10999	23-Aug-12	1900927328
Commission for Great West	Long Term	200502	Temporary	10999	23-Aug-12	1900927328

Commissio Great West Long Term	200502	Temporary	10999	23-Aug-12	1900927328
Commissio Longhouse Long Term	203861	Temporary	10999	23-Aug-12	1900927328
Children & Residential Disabled Cl	101218	Temporary	10999	23-Aug-12	1900927328
Children & Residential Disabled Cl	101218	Temporary	10999	23-Aug-12	1900927328
Commissio Forest of D Assessmen	200040	Temporary	10999	23-Aug-12	1900927328
Commissio Forest of D Assessmen	200040	Temporary	10999	23-Aug-12	1900927328
Commissio Cheltenham Assessmen	200048	Temporary	10999	23-Aug-12	1900927328
Commissio CACD New Other LD B	203700	Temporary	10999	23-Aug-12	1900927328
Commissio Cheltenham Assessmen	200048	Temporary	10999	23-Aug-12	1900927328
Commissio Cheltenham Assessmen	200048	Temporary	10999	23-Aug-12	1900927328
Children & Director of Safeguardin	101004	Temporary	10999	23-Aug-12	1900927328
Children & Director of Safeguardin	101004	Temporary	10999	23-Aug-12	1900927328
Children & Director of Safeguardin	101004	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester SLA Young	101183	Temporary	10999	23-Aug-12	1900927328
Commissio Longhouse Long Term	203861	Temporary	10999	23-Aug-12	1900927328
Children & U16 N LAC Looked Aft	101180	Temporary	10999	23-Aug-12	1900927328
Commissio Severnleigl Long Term	203859	Temporary	10999	23-Aug-12	1900927328
Commissio Severnleigl Long Term	203859	Temporary	10999	23-Aug-12	1900927328
Commissio Severnleigl Long Term	203859	Temporary	10999	23-Aug-12	1900927328
Commissio Severnleigl Long Term	203859	Temporary	10999	23-Aug-12	1900927328
Children & Residential Disabled Cl	101218	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester SLA Young	101183	Temporary	10999	23-Aug-12	1900927328
Commissio Telecare & Telecare &	201503	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester Safeguardin	101640	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester Safeguardin	101640	Temporary	10999	23-Aug-12	1900927328
Communiti Asset Man: Asset Man:	304134	Temporary	10999	23-Aug-12	1900927328
Communiti Strategic Pl Strategic Pl	307511	Temporary	10999	23-Aug-12	1900927328
Children & Forest C&F Safeguardin	101642	Temporary	10999	23-Aug-12	1900927328
Children & Forest C&F Safeguardin	101642	Temporary	10999	23-Aug-12	1900927328
Children & Director of Safeguardin	101004	Temporary	10999	23-Aug-12	1900927328
Children & U16 N LAC Looked Aft	101180	Temporary	10999	23-Aug-12	1900927328
Children & U16 N LAC Looked Aft	101180	Temporary	10999	23-Aug-12	1900927328
Strategic Fi Finance Op Finance Op	502505	Temporary	10999	23-Aug-12	1900927328
Commissio Cheltenham Reablement	201915	Temporary	10999	23-Aug-12	1900927328
Commissio Cheltenham Reablement	201915	Temporary	10999	23-Aug-12	1900927328
Commissio Assessmen Assessmen	203708	Temporary	10999	23-Aug-12	1900927328
Enabling ar Corporate Corporate	503305	Temporary	10999	23-Aug-12	1900927328
Commissio Telecare & Telecare &	201503	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester SLA Young	101183	Temporary	10999	23-Aug-12	1900927328
Children & CWD Social Disabled Cl	102138	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester Safeguardin	101640	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester Safeguardin	101640	Temporary	10999	23-Aug-12	1900927328
Children & Cheltenham Safeguardin	101416	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester Safeguardin	101639	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester Safeguardin	101639	Temporary	10999	23-Aug-12	1900927328
Communiti General Se General Se	304113	Temporary	10999	23-Aug-12	1900927328
Communiti General Se General Se	304113	Temporary	10999	23-Aug-12	1900927328
Communiti General Se General Se	304113	Temporary	10999	23-Aug-12	1900927328
Communiti General Se General Se	304113	Temporary	10999	23-Aug-12	1900927328
Children & Children C& SLA Early Y	103852	Temporary	10999	23-Aug-12	1900927328

Children & Children C&SLA Early Y	103852	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester Young Peo	104113	Temporary	10999	23-Aug-12	1900927328
Children & Young Peo Young Peo	104302	Temporary	10999	23-Aug-12	1900927328
Children & Young Peo Young Peo	104302	Temporary	10999	23-Aug-12	1900927328
Children & Young Peo Young Peo	104302	Temporary	10999	23-Aug-12	1900927328
Children & Young Peo Young Peo	104302	Temporary	10999	23-Aug-12	1900927328
Children & Young Peo Young Peo	104302	Temporary	10999	23-Aug-12	1900927328
Children & Young Peo Young Peo	104302	Temporary	10999	23-Aug-12	1900927328
Children & Young Peo Young Peo	104302	Temporary	10999	23-Aug-12	1900927328
Children & Young Peo Young Peo	104302	Temporary	10999	23-Aug-12	1900927328
Children & Young Peo Young Peo	104302	Temporary	10999	23-Aug-12	1900927328
Children & CWD Socia Disabled Cl	102138	Temporary	10999	23-Aug-12	1900927328
Children & Director of Safeguardi	101004	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester Safeguardi	101650	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester Safeguardi	101650	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester Safeguardi	101650	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester Safeguardi	101650	Temporary	10999	23-Aug-12	1900927328
Enabling ar Legal Mgm Legal Mgm	503301	Temporary	10999	23-Aug-12	1900927328
Enabling ar Property ar Property ar	501305	Temporary	10999	23-Aug-12	1900927328
Enabling ar Property ar Property ar	501305	Temporary	10999	23-Aug-12	1900927328
Enabling ar Property ar Property ar	501305	Temporary	10999	23-Aug-12	1900927328
Enabling ar Property ar Property ar	501305	Temporary	10999	23-Aug-12	1900927328
Enabling ar Strategic Pi Strategic Pi	500500	Temporary	10999	23-Aug-12	1900927328
Children & Gloucester Young Peo	104220	Temporary	10999	23-Aug-12	1900927328
Commissio Acute Hosç Assessmen	200044	Temporary	10999	23-Aug-12	1900927328
Commissio Gloucester Assessmen	208008	Temporary	10999	23-Aug-12	1900927328
Commissio Gloucester Assessmen	208008	Temporary	10999	23-Aug-12	1900927328
Commissio Gloucester Assessmen	208008	Temporary	10999	23-Aug-12	1900927328
Commissio Gloucester Assessmen	208008	Temporary	10999	23-Aug-12	1900927328
Children & CWD Socia Disabled Cl	102138	Temporary	10999	23-Aug-12	1900927328
Children & CWD Socia Disabled Cl	102138	Temporary	10999	23-Aug-12	1900927328
Children & Inclusion & Disabled Cl	101240	Temporary	10999	23-Aug-12	1900927328
Children & Inclusion & Disabled Cl	101240	Temporary	10999	23-Aug-12	1900927328
Communiti Planning Di Planning Di	307560	Temporary	10999	23-Aug-12	1900927328
Communiti Planning Di Planning Di	307560	Temporary	10999	23-Aug-12	1900927328
Children & Education I CF Lead Co	102370	Distributio	73023	23-Aug-12	1900927329
Balance Sh Balance sh #N/A		Third Party	95129	24-Aug-12	1900927354
Balance Sh Balance sh #N/A		Third Party	95129	24-Aug-12	1900927386
Balance Sh Balance sh #N/A		Third Party	95129	24-Aug-12	1900927388
Communiti Stock (Bool Stock (Bool	207066	Publication	40280	24-Aug-12	1900927394
Communiti Stock (Bool Stock (Bool	207066	Publication	40280	24-Aug-12	1900927395
Communiti Stock (Bool Stock (Bool	207066	Publication	40280	24-Aug-12	1900927398
Communiti Stock (Bool Stock (Bool	207066	Recorded r	40210	24-Aug-12	1900927399
Communiti Stock (Bool Stock (Bool	207066	Recorded r	40210	24-Aug-12	1900927400
Communiti Stock (Bool Stock (Bool	207066	Recorded r	40210	24-Aug-12	1900927401
Communiti Stock (Bool Stock (Bool	207066	Recorded r	40210	24-Aug-12	1900927402
Enabling ar BSC Admin BSC Admin	502151	Other incoi	82700	24-Aug-12	1900927403
Balance Sh Balance sh #N/A		Third Party	95129	24-Aug-12	1900927403
Enabling ar BSC Admin BSC Admin	502151	Other incoi	82700	24-Aug-12	1900927406

Balance Sheet	Balance sheet	#N/A	Third Party	95129	24-Aug-12	1900927406
Balance Sheet	Balance sheet	#N/A	Third Party	95129	24-Aug-12	1900927407
Children & Transport FSLA Prov Govt	103274	Special Sch	30192	24-Aug-12	1900927409	
Children & Transport FSLA Prov Govt	103274	Special Sch	30192	24-Aug-12	1900927410	
Commission Live in Care Care Packa	204311	Priv contra	57040	24-Aug-12	1900927413	
Commission Live in Care Care Packa	204311	Priv contra	57040	24-Aug-12	1900927414	
Commission Live in Care Care Packa	204311	Priv contra	57040	24-Aug-12	1900927415	
Commission Live in Care Care Packa	204311	Priv contra	57040	24-Aug-12	1900927416	
Commission OP Care Pa Care Packa	201112	Priv contra	57040	24-Aug-12	1900927417	
Commission OP Care Pa Care Packa	201112	Priv contra	57040	24-Aug-12	1900927418	
Commission PD Care Pa Care Packa	203009	Priv contra	57040	24-Aug-12	1900927420	
Commission Live in Care Care Packa	204311	Priv contra	57040	24-Aug-12	1900927423	
Commission OP Care Pa Care Packa	201112	Priv contra	57040	24-Aug-12	1900927426	
Commission Live in Care Care Packa	204311	Priv contra	57040	24-Aug-12	1900927431	
Commission Live in Care Care Packa	204311	Priv contra	57040	24-Aug-12	1900927434	
Commission PD Care Pa Care Packa	203012	Priv contra	57040	24-Aug-12	1900927438	
Commission PD Care Pa Care Packa	203010	Priv contra	57040	24-Aug-12	1900927439	
Commission PD Care Pa Care Packa	203015	Priv contra	57040	24-Aug-12	1900927440	
Commission Live in Care Care Packa	204302	Priv contra	57040	24-Aug-12	1900927442	
Commission Live in Care Care Packa	204302	Priv contra	57040	24-Aug-12	1900927443	
Commission OP Respite Respite Car	202108	Priv contra	57040	24-Aug-12	1900927445	
Commission PD Care Pa Care Packa	203002	Priv contra	57040	24-Aug-12	1900927446	
Commission OP Respite Respite Car	202113	Priv contra	57040	24-Aug-12	1900927447	
Commission Domicilliar Care Packa	204303	Priv contra	57040	24-Aug-12	1900927448	
Commission OP Respite Respite Car	202110	Priv contra	57040	24-Aug-12	1900927449	
Commission OP Respite Respite Car	202110	Priv contra	57040	24-Aug-12	1900927450	
Commission OP Respite Respite Car	202142	Priv contra	57040	24-Aug-12	1900927453	
Commission OP Respite Respite Car	202142	Priv contra	57040	24-Aug-12	1900927453	
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	24-Aug-12	1900927467	
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	24-Aug-12	1900927469	
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	24-Aug-12	1900927471	
Enabling ar Legal Mgm Legal Mgm	503301	Training	11150	24-Aug-12	1900927472	
Enabling ar Legal Mgm Legal Mgm	503301	Training	11150	24-Aug-12	1900927473	
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	24-Aug-12	1900927478	
Commission Domicilliar Care Packa	204315	Priv contra	57040	24-Aug-12	1900927479	
Commission Domicilliar Care Packa	204315	Priv contra	57040	24-Aug-12	1900927480	
Commission Domicilliar Care Packa	204315	Priv contra	57040	24-Aug-12	1900927481	
Commission Domicilliar Care Packa	204315	Priv contra	57040	24-Aug-12	1900927483	
Children & Gloucester Young Peop	104211	Business Tr	33020	24-Aug-12	1900927484	
Children & Gloucester Young Peop	104231	Fostering A	58030	24-Aug-12	1900927484	
Children & Gloucester Young Peop	104231	Fostering A	58030	24-Aug-12	1900927484	
Children & Gloucester Young Peop	104231	Materials, l	40510	24-Aug-12	1900927484	
Children & Gloucester Young Peop	104231	Materials, l	40510	24-Aug-12	1900927484	
Children & Gloucester Young Peop	104231	Personal ne	45100	24-Aug-12	1900927484	
Children & Support & , Young Peop	104052	Security, al	20200	24-Aug-12	1900927484	
Children & Gloucester Young Peop	104231	Special allo	58060	24-Aug-12	1900927484	
Children & Cotswold Y Young Peop	104208	Special allo	58060	24-Aug-12	1900927484	
Children & Gloucester Young Peop	104211	Special allo	58060	24-Aug-12	1900927484	
Children & Cotswold Y Young Peop	104208	Transport -	30120	24-Aug-12	1900927484	
Children & Gloucester Young Peop	104211	Transport -	30120	24-Aug-12	1900927484	

Children & Gloucester Young People	104231	Transport -	30120	24-Aug-12	1900927484
Children & Transport FSLA Prov G	103277	Secondary	30190	24-Aug-12	1900927519
Children & Transport FSLA Prov G	103274	Secondary	30190	24-Aug-12	1900927521
Children & Transport FSLA Prov G	103274	Special Sch	30192	24-Aug-12	1900927522
Children & Transport FSLA Prov G	103274	Special Sch	30192	24-Aug-12	1900927523
Children & Transport FSLA Prov G	103274	Special Sch	30192	24-Aug-12	1900927524
Children & Transport FSLA Prov G	103274	Special Sch	30192	24-Aug-12	1900927525
Children & Children w/ SLA Disabl	103275	Special Sch	30192	24-Aug-12	1900927526
Children & Transport FSLA Prov G	103277	Special Sch	30192	24-Aug-12	1900927527
Children & Transport FSLA Prov G	103277	Special Sch	30192	24-Aug-12	1900927528
Children & Transport FSLA Prov G	103277	Special Sch	30192	24-Aug-12	1900927529
Children & Transport FSLA Prov G	103277	Special Sch	30192	24-Aug-12	1900927534
Children & Transport FSLA Prov G	103277	Special Sch	30192	24-Aug-12	1900927535
Children & Transport FSLA Prov G	103277	Special Sch	30192	24-Aug-12	1900927536
Children & Transport FSLA Prov G	103277	Special Sch	30192	24-Aug-12	1900927537
Children & Transport FSLA Prov G	103274	Special Sch	30192	24-Aug-12	1900927539
Children & Transport FSLA Prov G	103274	Special Sch	30192	24-Aug-12	1900927540
Children & Transport FSLA Prov G	103274	Special Sch	30192	24-Aug-12	1900927541
Children & Transport FSLA Prov G	103274	Special Sch	30192	24-Aug-12	1900927543
Children & Transport FSLA Prov G	103274	Special Sch	30192	24-Aug-12	1900927545
Communiti Street Light	304153	Site mainte	57030	28-Aug-12	1900927612
Communiti Street Light	304153	Site mainte	57030	28-Aug-12	1900927613
Communiti Street Light	304150	Street Light	57350	28-Aug-12	1900927614
Communiti Street Light	304150	Site mainte	57030	28-Aug-12	1900927615
Communiti Street Light	304150	Site mainte	57030	28-Aug-12	1900927617
Communiti Street Light	304150	Site mainte	57030	28-Aug-12	1900927618
Commissio Lead Office Admin Fina	206153	Professiona	43010	28-Aug-12	1900927621
Balance Sh/Balance sh/ #N/A		Third Party	95129	28-Aug-12	1900927622
Balance Sh/Balance sh/ #N/A		Court Orde	95126	28-Aug-12	1900927624
Balance Sh/Balance sh/ #N/A		Court Orde	95126	28-Aug-12	1900927626
Balance Sh/Balance sh/ #N/A		Court Orde	95126	28-Aug-12	1900927630
Balance Sh/Balance sh/ #N/A		Court Orde	95126	28-Aug-12	1900927639
Balance Sh/Balance sh/ #N/A		Court Orde	95126	28-Aug-12	1900927641
Balance Sh/Balance sh/ #N/A		Court Orde	95126	28-Aug-12	1900927644
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	28-Aug-12	1900927646
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	28-Aug-12	1900927646
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	28-Aug-12	1900927647
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	28-Aug-12	1900927647
Commissio OP Care Pa Care Packa	201300	Priv contra	57040	28-Aug-12	1900927651
Balance Sh/Balance sh/ #N/A		Court Orde	95126	28-Aug-12	1900927654
Balance Sh/Balance sh/ #N/A		Court Orde	95126	28-Aug-12	1900927655
Balance Sh/Balance sh/ #N/A		Court Orde	95126	28-Aug-12	1900927661
Children & General Scl SLA School	108212	Other incor	82700	28-Aug-12	1900927665
Children & Out of Cou Looked Aft	101314	Childrens A	58010	28-Aug-12	1900927668
Children & Out of Cou Looked Aft	101314	Childrens A	58010	28-Aug-12	1900927669
Children & Out of Cou Looked Aft	101314	Childrens A	58010	28-Aug-12	1900927670
Children & Out of Cou Looked Aft	101316	Childrens A	58010	28-Aug-12	1900927672
Children & Out of Cou Looked Aft	101316	Childrens A	58010	28-Aug-12	1900927673
Children & Out of Cou Looked Aft	101314	Childrens A	58010	28-Aug-12	1900927674
Children & Other OOC SLA Looked	101606	Childrens A	58010	28-Aug-12	1900927675

Children & Other OOC SLA Looked After	101606	Childrens A	58010	28-Aug-12	1900927676
Children & Other OOC SLA Looked After	101606	Childrens A	58010	28-Aug-12	1900927677
Children & Other OOC SLA Looked After	101606	Childrens A	58010	28-Aug-12	1900927678
Children & Other OOC SLA Looked After	101606	Childrens A	58010	28-Aug-12	1900927679
Children & Other OOC SLA Looked After	101606	Childrens A	58010	28-Aug-12	1900927680
Children & Out of Cou Looked After	101314	Childrens A	58010	28-Aug-12	1900927682
Children & Other OOC SLA Looked After	101606	Childrens A	58010	28-Aug-12	1900927683
Children & Out of Cou Looked After	101314	Childrens A	58010	28-Aug-12	1900927685
Children & Out of Cou Looked After	101310	Childrens A	58010	28-Aug-12	1900927686
Children & Out of Cou Looked After	101310	Childrens A	58010	28-Aug-12	1900927687
Children & Children Cc SLA Early Years	103822	Catering &	47780	29-Aug-12	1900927693
Children & Children Cc SLA Early Years	103822	Catering &	47780	29-Aug-12	1900927693
Children & Children Cc SLA Early Years	103822	Furniture, I	40000	29-Aug-12	1900927693
Children & Children Cc SLA Early Years	103822	Licences	47740	29-Aug-12	1900927693
Children & Children Cc SLA Early Years	103822	Materials, I	40510	29-Aug-12	1900927693
Children & Children Cc SLA Early Years	103822	Materials, I	40510	29-Aug-12	1900927693
Children & Children Cc SLA Early Years	103822	Materials, I	40510	29-Aug-12	1900927693
Children & Children Cc SLA Early Years	103822	Postage & I	44000	29-Aug-12	1900927693
Children & Other OOC SLA Looked After	101606	Childrens A	58010	28-Aug-12	1900927694
Children & Out of Cou Looked After	101310	Childrens A	58010	28-Aug-12	1900927695
Children & Other OOC SLA Looked After	101606	Childrens A	58010	28-Aug-12	1900927696
Children & Out of Cou Looked After	101314	Childrens A	58010	28-Aug-12	1900927697
Children & Out of Cou Looked After	101314	Childrens A	58010	28-Aug-12	1900927698
Children & Out of Cou Looked After	101314	Childrens A	58010	28-Aug-12	1900927711
Children & Out of Cou Looked After	101310	Childrens A	58010	28-Aug-12	1900927712
Children & Out of Cou Looked After	101310	Childrens A	58010	28-Aug-12	1900927713
Children & Out of Cou Looked After	101310	Childrens A	58010	28-Aug-12	1900927714
Communiti Street Light Street Light	304150	Site mainte	57030	28-Aug-12	1900927715
Children & Out of Cou Looked After	101310	Childrens A	58010	28-Aug-12	1900927716
Children & Other OOC SLA Looked After	101606	Childrens A	58010	29-Aug-12	1900927717
Communiti Stock (Bool Stock (Bool	207066	Recorded r	40210	28-Aug-12	1900927718
Children & Other OOC SLA Looked After	101606	Childrens A	58010	28-Aug-12	1900927719
Children & Other OOC SLA Looked After	101606	Childrens A	58010	28-Aug-12	1900927720
Enabling ar ICT Costs-n Stepped Cc	501009	Data Netw	44280	28-Aug-12	1900927724
Enabling ar ICT Costs-n Stepped Cc	501009	Telephony	44100	28-Aug-12	1900927724
Communiti Stock (Bool Stock (Bool	207066	Publication	40280	28-Aug-12	1900927726
Enabling ar ICT Costs-n Stepped Cc	501009	Computer I	44600	28-Aug-12	1900927728
Enabling ar ICT Costs-n Stepped Cc	501009	Data Netw	44280	28-Aug-12	1900927728
Enabling ar ICT Costs-n Stepped Cc	501009	Telephony	44100	28-Aug-12	1900927728
Enabling ar ICT Costs-n Stepped Cc	501009	Data Netw	44280	28-Aug-12	1900927729
Enabling ar ICT Costs-n Stepped Cc	501009	Data Netw	44280	28-Aug-12	1900927731
Enabling ar ICT Costs-n Stepped Cc	501009	Telephony	44100	28-Aug-12	1900927731
Children & Children Cc SLA Early Years	103822	Professiona	43010	28-Aug-12	1900927741
Commissio Unmapped Unmapped	200000	Training	11150	28-Aug-12	1900927746
Children & Children Cc SLA Early Years	103822	Professiona	43010	29-Aug-12	1900927747
Commissio OP Care Pa Care Packa	201102	Domiciliary	55020	28-Aug-12	1900927756
Commissio OP Care Pa Care Packa	201103	Domiciliary	55020	28-Aug-12	1900927756
Commissio OP Care Pa Care Packa	201106	Domiciliary	55020	28-Aug-12	1900927756
Commissio OP Care Pa Care Packa	201111	Domiciliary	55020	28-Aug-12	1900927756
Commissio OP Care Pa Care Packa	201114	Domiciliary	55020	28-Aug-12	1900927756

Commissio OP Care Pa Care Packa	201119	Domiciliary	55020	28-Aug-12	1900927756
Commissio Mental He; Mental He;	205200	Domiciliary	55020	28-Aug-12	1900927756
Commissio OP Care Pa Care Packa	201119	Domiciliary	55020	28-Aug-12	1900927756
Commissio OP Care Pa Care Packa	201111	Domiciliary	55020	28-Aug-12	1900927756
Children & Cheltenham Young Peop	104251	Rents	22000	28-Aug-12	1900927758
Commissio Mental He; Mental He;	205350	Direct Supp	60120	28-Aug-12	1900927762
Commissio Mental He; Mental He;	205350	Direct Supp	60120	28-Aug-12	1900927762
Commissio Direct Payr Care Packa	204204	Direct Supp	60120	28-Aug-12	1900927763
Commissio OP Care Pa Care Packa	200803	Direct Supp	60120	28-Aug-12	1900927765
Commissio OP Care Pa Care Packa	200804	Direct Supp	60120	28-Aug-12	1900927766
Children & Transport F SLA Prov G	103274	Special Sch	30192	28-Aug-12	1900927822
Children & Transport F SLA Prov G	103274	Special Sch	30192	28-Aug-12	1900927823
Children & Transport F SLA Prov G	103274	Special Sch	30192	28-Aug-12	1900927824
Children & Transport F SLA Prov G	103274	Special Sch	30192	28-Aug-12	1900927825
Children & Transport F SLA Prov G	103274	Special Sch	30192	28-Aug-12	1900927827
Children & Transport F SLA Prov G	103274	Special Sch	30192	28-Aug-12	1900927828
Children & Transport F SLA Prov G	103274	Special Sch	30192	28-Aug-12	1900927829
Children & Transport F SLA Prov G	103274	Special Sch	30192	28-Aug-12	1900927830
Children & Transport F SLA Prov G	103274	Special Sch	30192	28-Aug-12	1900927831
Children & Transport F SLA Prov G	103274	Special Sch	30192	28-Aug-12	1900927832
Children & Transport F SLA Prov G	103274	Special Sch	30192	28-Aug-12	1900927833
Children & Transport F SLA Prov G	103277	Special Sch	30192	28-Aug-12	1900927834
Children & Transport F SLA Prov G	103274	Special Sch	30192	28-Aug-12	1900927835
Children & Gloucester Young Peop	104055	Electricity	21010	28-Aug-12	1900927837
Children & Gloucester Young Peop	104055	Fostering A	58030	28-Aug-12	1900927837
Children & Gloucester Young Peop	101691	Fostering A	58030	28-Aug-12	1900927837
Children & Gloucester Young Peop	101691	Fostering A	58030	28-Aug-12	1900927837
Children & Cheltenham Young Peop	104251	Fostering A	58030	28-Aug-12	1900927837
Children & Gloucester Young Peop	104221	Fostering A	58030	28-Aug-12	1900927837
Children & Gloucester Young Peop	104055	Fostering A	58030	28-Aug-12	1900927837
Children & Gloucester Young Peop	104221	Fostering A	58030	28-Aug-12	1900927837
Children & Gloucester Young Peop	101691	Fostering A	58030	28-Aug-12	1900927837
Children & Cheltenham Young Peop	104251	Fostering A	58030	28-Aug-12	1900927837
Children & Gloucester Young Peop	104055	Personal ne	45100	28-Aug-12	1900927837
Children & Gloucester Young Peop	104055	Personal ne	45100	28-Aug-12	1900927837
Children & Gloucester Young Peop	104221	Personal ne	45100	28-Aug-12	1900927837
Children & Gloucester Young Peop	104055	Quarterly C	58020	28-Aug-12	1900927837
Children & Gloucester Young Peop	104221	Special allo	58060	28-Aug-12	1900927837
Children & Gloucester Young Peop	104221	Special allo	58060	28-Aug-12	1900927837
Children & Gloucester Young Peop	104221	Special allo	58060	28-Aug-12	1900927837
Children & Gloucester Young Peop	104221	Special allo	58060	28-Aug-12	1900927837
Children & Gloucester Young Peop	104221	Special allo	58060	28-Aug-12	1900927837
Children & Gloucester Young Peop	104055	Special allo	58060	28-Aug-12	1900927837
Children & Gloucester Young Peop	104221	Special allo	58060	28-Aug-12	1900927837
Children & Gloucester Young Peop	104221	Special allo	58060	28-Aug-12	1900927837
Children & Gloucester Young Peop	104231	Special allo	58060	28-Aug-12	1900927837
Children & Gloucester Young Peop	104055	Special allo	58060	28-Aug-12	1900927837
Children & Gloucester Young Peop	101691	Special allo	58060	28-Aug-12	1900927837
Children & Gloucester Young Peop	104211	Special allo	58060	28-Aug-12	1900927837
Children & Gloucester Young Peop	104221	Special allo	58060	28-Aug-12	1900927837

Children & Gloucester Young People	104221 Transport -	30120	28-Aug-12	1900927837
Children & Gloucester Young People	104055 Transport -	30120	28-Aug-12	1900927837
Children & Gloucester Young People	104055 Transport -	30120	28-Aug-12	1900927837
Children & Gloucester Young People	104221 Transport -	30120	28-Aug-12	1900927837
Children & Cheltenham Young People	104251 Transport -	30120	28-Aug-12	1900927837
Commission OP Nursing Long Term	200305 Voluntary &	55010	28-Aug-12	1900927838
Commission OP Nursing Long Term	200322 Voluntary &	55010	28-Aug-12	1900927839
Commission OP Nursing Long Term	200313 Voluntary &	55010	28-Aug-12	1900927840
Commission OP Resider Long Term	200601 Voluntary &	55010	28-Aug-12	1900927841
Commission Live in Care Care Pack	204317 Voluntary &	55010	30-Aug-12	1900927842
Community Bus Service Bus Service	302346 Priv contra	57040	28-Aug-12	1900927843
Children & EPI Gloucester SLA Improv	101200 Education &	10131	28-Aug-12	1900927878
Children & CWD Social Disabled Cl	101223 Direct Supp	60120	28-Aug-12	1900927907
Children & Education ICF Lead Co	102370 Distribution	73023	28-Aug-12	1900927908
Children & Education ICF Lead Co	102370 Distribution	73023	28-Aug-12	1900927909
Balance Sheet Pension Payrolls	934002 Refunded C	11671	30-Aug-12	1900927928
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	29-Aug-12	1900927942
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	29-Aug-12	1900927943
Commission Carer's Del Other Servi	206013 Professional	43010	30-Aug-12	1900927945
Commission OP Care Pa Care Pack	201111 Domiciliary	55020	29-Aug-12	1900927946
Commission OP Care Pa Care Pack	201119 Domiciliary	55020	29-Aug-12	1900927946
Commission OP Care Pa Care Pack	201111 Domiciliary	55020	29-Aug-12	1900927946
Commission OP Respite Respite Car	202138 Priv contra	57040	29-Aug-12	1900927949
Commission OP Respite Respite Car	202134 Priv contra	57040	29-Aug-12	1900927950
Commission OP Respite Respite Car	202134 Priv contra	57040	29-Aug-12	1900927951
Children & Adoption Regulated &	101168 Furniture, I	40000	29-Aug-12	1900927955
Children & U16 N LAC Looked Aft	101184 Personal ne	45100	29-Aug-12	1900927955
Children & Forest C&F Safeguardin	101637 Personal ne	45100	29-Aug-12	1900927955
Children & Gloucester Safeguardin	101630 Personal ne	45100	29-Aug-12	1900927955
Children & Gloucester Safeguardin	101631 Personal ne	45100	29-Aug-12	1900927955
Children & U16 N LAC Looked Aft	101186 Personal ne	45100	29-Aug-12	1900927955
Children & U16 S LAC Looked Aft	101193 Personal ne	45100	29-Aug-12	1900927955
Children & Gloucester Safeguardin	101651 Personal ne	45100	29-Aug-12	1900927955
Children & Gloucester Safeguardin	101631 Transport -	30120	29-Aug-12	1900927955
Children & Cheltenham Young People	104251 Catering &	47780	29-Aug-12	1900927957
Children & Cheltenham Young People	104152 Catering &	47780	29-Aug-12	1900927957
Children & Cheltenham Young People	104152 Catering &	47780	29-Aug-12	1900927957
Children & Cheltenham Young People	104251 Fostering A	58030	29-Aug-12	1900927957
Children & Cheltenham Young People	104251 Furniture, I	40000	29-Aug-12	1900927957
Children & Cheltenham Young People	104544 Postage &	44000	29-Aug-12	1900927957
Children & Cheltenham Young People	104251 Special allo	58060	29-Aug-12	1900927957
Children & Cheltenham Young People	104251 Transport -	30120	29-Aug-12	1900927957
Children & Cheltenham Young People	104544 Transport -	30120	29-Aug-12	1900927957
Commission OP Respite Respite Car	202127 Priv contra	57040	29-Aug-12	1900927958
Commission Live in Care Care Pack	204311 Priv contra	57040	29-Aug-12	1900927959
Commission Day Care (E Care Pack	204500 Priv contra	57040	29-Aug-12	1900927960
Commission Mental Hea Lead Comn	205052 Voluntary &	55010	29-Aug-12	1900927961
Commission Live in Care Care Pack	204302 Priv contra	57040	29-Aug-12	1900927962
Commission Mental Hea Lead Comn	205052 Voluntary &	55010	29-Aug-12	1900927963
Commission Live in Care Care Pack	204302 Priv contra	57040	29-Aug-12	1900927964

Commissio OP Respite Respite Car	202108	Priv contra	57040	29-Aug-12	1900927965
Commissio OP Respite Respite Car	202131	Priv contra	57040	29-Aug-12	1900927966
Commissio OP Respite Respite Car	202142	Priv contra	57040	29-Aug-12	1900927967
Commissio OP Respite Respite Car	202142	Priv contra	57040	29-Aug-12	1900927968
Commissio Live in Care Care Packa	204311	Priv contra	57040	29-Aug-12	1900927972
Commissio Live in Care Care Packa	204317	Priv contra	57040	29-Aug-12	1900927973
Commissio Live in Care Care Packa	204317	Priv contra	57040	29-Aug-12	1900927974
Commissio Live in Care Care Packa	204317	Priv contra	57040	29-Aug-12	1900927975
Commissio OP Care Pa Care Packa	201115	Priv contra	57040	29-Aug-12	1900927979
Commissio PD Care Pa Care Packa	203012	Priv contra	57040	29-Aug-12	1900927980
Commissio Domicilliar Care Packa	204309	Priv contra	57040	29-Aug-12	1900927981
Commissio PD Care Pa Care Packa	203012	Priv contra	57040	29-Aug-12	1900927982
Commissio Domicilliar Care Packa	204309	Priv contra	57040	29-Aug-12	1900927983
Commissio PD Care Pa Care Packa	203009	Priv contra	57040	29-Aug-12	1900927985
Commissio Domicilliar Care Packa	204315	Priv contra	57040	29-Aug-12	1900927986
Commissio Live in Care Care Packa	204311	Priv contra	57040	29-Aug-12	1900927988
Commissio Live in Care Care Packa	204311	Priv contra	57040	29-Aug-12	1900927989
Communiti Finance Finance CI3	307039	Grants to V	46010	29-Aug-12	1900927993
Children & Head of M SLA Adult E	206863	Hire/Use o	22050	29-Aug-12	1900927997
Children & Head of M SLA Adult E	206863	Hire/Use o	22050	29-Aug-12	1900927997
Children & U16 S LAC L Looked Aft	101193	Personal ne	45100	29-Aug-12	1900928009
Children & Transport F SLA Prov G	103277	Primary Scl	30191	29-Aug-12	1900928053
Children & Transport F SLA Prov G	103277	Secondary	30190	29-Aug-12	1900928053
Children & Transport F SLA Prov G	103274	Primary Scl	30191	29-Aug-12	1900928054
Children & Children wi SLA Disable	103275	Transport -	30120	29-Aug-12	1900928055
Children & Transport F SLA Prov G	103274	Special Sch	30192	30-Aug-12	1900928056
Children & Fostering Regulated S	101171	Fostering A	58030	30-Aug-12	1900928058
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928069
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928070
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928071
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928072
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928073
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928074
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928075
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928076
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928077
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928078
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928079
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928080
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928081
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928082
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928083
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928084
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928085
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928086
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928087
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928088
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928089
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928090
Children & School Hol SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928091

Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928092
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928093
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928094
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928095
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928096
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928097
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928098
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928099
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928100
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928101
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928102
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928103
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928104
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928105
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928106
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928107
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928108
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928109
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928110
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928111
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928112
Children & School Hol	SLA School	108255	Pupil Prem	73007	29-Aug-12	1900928113
Commissio	Live in Care Care Packa	204314	Priv contra	57040	29-Aug-12	1900928114
Commissio	Live in Care Care Packa	204317	Priv contra	57040	29-Aug-12	1900928115
Commissio	OP Care Pa Care Packa	201118	Priv contra	57040	29-Aug-12	1900928116
Commissio	Live in Care Care Packa	204317	Priv contra	57040	29-Aug-12	1900928117
Commissio	Live in Care Care Packa	204317	Priv contra	57040	29-Aug-12	1900928118
Commissio	Live in Care Care Packa	204317	Priv contra	57040	29-Aug-12	1900928119
Commissio	Live in Care Care Packa	204317	Priv contra	57040	29-Aug-12	1900928120
Commissio	Live in Care Care Packa	204314	Priv contra	57040	29-Aug-12	1900928121
Commissio	Live in Care Care Packa	204317	Priv contra	57040	29-Aug-12	1900928122
Commissio	PD Care Pa Care Packa	203015	Priv contra	57040	29-Aug-12	1900928123
Commissio	Live in Care Care Packa	204317	Priv contra	57040	29-Aug-12	1900928124
Commissio	Live in Care Care Packa	204317	Priv contra	57040	29-Aug-12	1900928125
Commissio	Live in Care Care Packa	204317	Priv contra	57040	29-Aug-12	1900928126
Commissio	Live in Care Care Packa	204317	Priv contra	57040	29-Aug-12	1900928127
Commissio	Live in Care Care Packa	204317	Priv contra	57040	29-Aug-12	1900928128
Balance Sh	Balance shi #N/A		Third Party	95129	30-Aug-12	1900928129
Balance Sh	Balance shi #N/A		Third Party	95129	30-Aug-12	1900928130
Balance Sh	Balance shi #N/A		Third Party	95129	30-Aug-12	1900928132
Commissio	Unallocat Unallocat	206102	Joint Arran	53010	30-Aug-12	1900928133
Commissio	OT S75 OT S75	200032	Joint Arran	53010	30-Aug-12	1900928134
Commissio	Live in Care Care Packa	204317	Priv contra	57040	30-Aug-12	1900928135
Commissio	Domicilliar Care Packa	204300	Priv contra	57040	29-Aug-12	1900928136
Commissio	Complex Ci Care Packa	204310	Priv contra	57040	29-Aug-12	1900928137
Commissio	Live in Care Care Packa	204311	Priv contra	57040	29-Aug-12	1900928138
Commissio	OP Respite Respite Car	202133	Priv contra	57040	29-Aug-12	1900928139
Commissio	Domicilliar Care Packa	204309	Priv contra	57040	29-Aug-12	1900928140
Commissio	Live in Care Care Packa	204302	Priv contra	57040	29-Aug-12	1900928141
Commissio	Domicilliar Care Packa	204309	Priv contra	57040	29-Aug-12	1900928142

Commissio Live in Care Care Packa	204302 Priv contra	57040	29-Aug-12	1900928143
Commissio Live in Care Care Packa	204314 Priv contra	57040	29-Aug-12	1900928144
Commissio Domicilliar Care Packa	204315 Priv contra	57040	29-Aug-12	1900928146
Commissio PD Care Pa Care Packa	203009 Priv contra	57040	29-Aug-12	1900928149
Commissio OP Care Pa Care Packa	201105 Priv contra	57040	29-Aug-12	1900928151
Commissio OP Care Pa Care Packa	201118 Priv contra	57040	29-Aug-12	1900928153
Commissio OP Care Pa Care Packa	201118 Transport -	30120	29-Aug-12	1900928153
Commissio Live in Care Care Packa	204317 Priv contra	57040	30-Aug-12	1900928155
Commissio Live in Care Care Packa	204311 Priv contra	57040	30-Aug-12	1900928156
Commissio Live in Care Care Packa	204317 Priv contra	57040	30-Aug-12	1900928158
Commissio Live in Care Care Packa	204317 Priv contra	57040	30-Aug-12	1900928159
Commissio OP Care Pa Care Packa	201118 Priv contra	57040	30-Aug-12	1900928160
Commissio Live in Care Care Packa	204317 Priv contra	57040	30-Aug-12	1900928161
Commissio Live in Care Care Packa	204317 Priv contra	57040	30-Aug-12	1900928162
Commissio Live in Care Care Packa	204317 Priv contra	57040	30-Aug-12	1900928163
Commissio Live in Care Care Packa	204317 Priv contra	57040	30-Aug-12	1900928164
Commissio Live in Care Care Packa	204317 Priv contra	57040	30-Aug-12	1900928165
Commissio Live in Care Care Packa	204317 Priv contra	57040	30-Aug-12	1900928166
Commissio Live in Care Care Packa	204317 Priv contra	57040	30-Aug-12	1900928167
Commissio Live in Care Care Packa	204317 Priv contra	57040	30-Aug-12	1900928168
Commissio Live in Care Care Packa	204317 Priv contra	57040	30-Aug-12	1900928169
Commissio Live in Care Care Packa	204317 Priv contra	57040	30-Aug-12	1900928170
Commissio Domicilliar Care Packa	204309 Priv contra	57040	30-Aug-12	1900928174
Commissio Live in Care Care Packa	204311 Priv contra	57040	30-Aug-12	1900928175
Commissio Domicilliar Care Packa	204309 Priv contra	57040	30-Aug-12	1900928177
Commissio Live in Care Care Packa	204311 Priv contra	57040	30-Aug-12	1900928178
Commissio Live in Care Care Packa	204314 Priv contra	57040	30-Aug-12	1900928179
Commissio Domicilliar Care Packa	204309 Priv contra	57040	30-Aug-12	1900928180
Commissio Live in Care Care Packa	204314 Priv contra	57040	30-Aug-12	1900928182
Commissio Live in Care Care Packa	204311 Priv contra	57040	30-Aug-12	1900928183
Commissio Domicilliar Care Packa	204309 Priv contra	57040	30-Aug-12	1900928184
Commissio Live in Care Care Packa	204314 Priv contra	57040	30-Aug-12	1900928185
Commissio Domicilliar Care Packa	204309 Priv contra	57040	30-Aug-12	1900928186
Commissio Live in Care Care Packa	204314 Priv contra	57040	30-Aug-12	1900928187
Commissio Live in Care Care Packa	204308 Priv contra	57040	30-Aug-12	1900928188
Commissio Domicilliar Care Packa	204309 Priv contra	57040	30-Aug-12	1900928189
Commissio Live in Care Care Packa	204308 Priv contra	57040	30-Aug-12	1900928190
Commissio Live in Care Care Packa	204308 Priv contra	57040	30-Aug-12	1900928191
Commissio Live in Care Care Packa	204308 Priv contra	57040	30-Aug-12	1900928192
Commissio PD Care Pa Care Packa	203008 Priv contra	57040	30-Aug-12	1900928193
Commissio Live in Care Care Packa	204308 Priv contra	57040	30-Aug-12	1900928194
Commissio OP Respite Respite Car	202108 Priv contra	57040	30-Aug-12	1900928195
Commissio OP Respite Respite Car	202108 Priv contra	57040	30-Aug-12	1900928196
Commissio OP Respite Respite Car	202134 Voluntary {	55010	30-Aug-12	1900928198
Commissio OP Respite Respite Car	202134 Voluntary {	55010	30-Aug-12	1900928199
Commissio Live in Care Care Packa	204305 Priv contra	57040	30-Aug-12	1900928200
Commissio Live in Care Care Packa	204305 Priv contra	57040	30-Aug-12	1900928201
Commissio Live in Care Care Packa	204305 Priv contra	57040	30-Aug-12	1900928202
Balance Sh Balance shi #N/A	Capital Exp	48010	30-Aug-12	1900928203
Commissio Live in Care Care Packa	204308 Priv contra	57040	30-Aug-12	1900928205

Commissio Live in Care Care Packa	204305	Priv contra	57040	30-Aug-12	1900928208
Balance Sh Balance shi #N/A		Capital Exp	48010	30-Aug-12	1900928209
Commissio PD Care Pa Care Packa	203009	Priv contra	57040	30-Aug-12	1900928210
Commissio PD Care Pa Care Packa	203009	Priv contra	57040	30-Aug-12	1900928211
Commissio Domicilliar Care Packa	204315	Priv contra	57040	30-Aug-12	1900928212
Commissio Domicilliar Care Packa	204315	Priv contra	57040	30-Aug-12	1900928213
Commissio OP Care Pa Care Packa	201112	Priv contra	57040	30-Aug-12	1900928214
Commissio PD Care Pa Care Packa	203009	Priv contra	57040	30-Aug-12	1900928218
Commissio PD Care Pa Care Packa	203009	Priv contra	57040	30-Aug-12	1900928220
Commissio PD Care Pa Care Packa	203009	Priv contra	57040	30-Aug-12	1900928221
Commissio OP Care Pa Care Packa	201113	Priv contra	57040	30-Aug-12	1900928222
Commissio Block Conti Care Packa	204403	Priv contra	57040	30-Aug-12	1900928224
Commissio Block Conti Care Packa	204402	Priv contra	57040	30-Aug-12	1900928225
Commissio OP Nursing Long Term	200321	Voluntary &	55010	30-Aug-12	1900928228
Communiti Service Del Service Del	207061	Rents	22000	30-Aug-12	1900928229
Balance Sh Balance shi #N/A		Highways A	95132	30-Aug-12	1900928241
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	30-Aug-12	1900928243
Commissio PD Care Pa Care Packa	203009	Priv contra	57040	30-Aug-12	1900928248
Commissio OP Care Pa Care Packa	201112	Priv contra	57040	30-Aug-12	1900928252
Commissio Domicilliar Care Packa	204309	Priv contra	57040	30-Aug-12	1900928253
Commissio Domicilliar Care Packa	204315	Priv contra	57040	30-Aug-12	1900928256
Commissio Live in Care Care Packa	204308	Priv contra	57040	30-Aug-12	1900928257
Commissio Live in Care Care Packa	204311	Priv contra	57040	30-Aug-12	1900928259
Commissio PD Care Pa Care Packa	203008	Priv contra	57040	30-Aug-12	1900928260
Commissio OP Respite Respite Car	202137	Priv contra	57040	30-Aug-12	1900928261
Communiti Operations Operations	401206	NC - Leasin	40150	30-Aug-12	1900928267
Commissio PD Care Pa Care Packa	203157	Priv contra	57040	30-Aug-12	1900928268
Commissio PD Care Pa Care Packa	203150	Transport -	30120	30-Aug-12	1900928268
Enabling ar Legal Disbu Legal Disbu	503411	Legal Costs	43000	30-Aug-12	1900928269
Communiti Finance Finance CI3	307037	Grants to V	46010	30-Aug-12	1900928278
Communiti Street Ligh Street Ligh	304018	Site mainte	57030	30-Aug-12	1900928279
Balance Sh Balance shi #N/A		Capital Exp	48013	30-Aug-12	1900928282
Communiti Finance Finance CI3	307037	Grants to V	46010	30-Aug-12	1900928283
Communiti Finance Finance CI3	307037	Grants to V	46010	30-Aug-12	1900928283
Communiti Finance Finance CI3	307037	Grants to V	46010	30-Aug-12	1900928283
Children & Delegated SLA School	107924	Catering &	47780	30-Aug-12	1900928285
Communiti Travellers S Travellers C	302730	Premises R	20060	31-Aug-12	1900928289
Communiti Travellers S Travellers C	302730	Advertising	47710	31-Aug-12	1900928290
Children & Transport F SLA Prov G	103274	Secondary	30190	30-Aug-12	1900928419
Children & Transport F SLA Prov G	103277	Special Sch	30192	30-Aug-12	1900928420
Children & Gloucester Young Peop	104231	Rents	22000	29-Aug-12	1900928443
Children & Cheltenham Young Peop	104251	Rents	22000	31-Aug-12	1900928445
Children & Gloucester Young Peop	101691	Childrens A	58010	30-Aug-12	1900928482
Children & Gloucester Young Peop	104231	Electricity	21010	30-Aug-12	1900928482
Children & Gloucester Young Peop	104055	Electricity	21010	30-Aug-12	1900928482
Children & Gloucester Young Peop	104221	Fostering A	58030	30-Aug-12	1900928482
Children & Gloucester Young Peop	101691	Fostering A	58030	30-Aug-12	1900928482
Children & Gloucester Young Peop	101691	Fostering A	58030	30-Aug-12	1900928482
Children & Gloucester Young Peop	104221	Fostering A	58030	30-Aug-12	1900928482
Children & Gloucester Young Peop	104055	Fostering A	58030	30-Aug-12	1900928482

Children & Gloucester Young Peop	104231 Gas	21020	30-Aug-12	1900928482
Children & Gloucester Young Peop	104231 Personal ne	45100	30-Aug-12	1900928482
Children & Gloucester Young Peop	104221 Quarterly C	58020	30-Aug-12	1900928482
Children & Gloucester Young Peop	104055 Special allo	58060	30-Aug-12	1900928482
Children & Gloucester Young Peop	104055 Special allo	58060	30-Aug-12	1900928482
Children & Gloucester Young Peop	104221 Special allo	58060	30-Aug-12	1900928482
Children & Gloucester Young Peop	104231 Special allo	58060	30-Aug-12	1900928482
Children & Gloucester Young Peop	104231 Special allo	58060	30-Aug-12	1900928482
Children & Cheltenham Young Peop	104251 Special allo	58060	30-Aug-12	1900928482
Children & Gloucester Young Peop	101691 Special allo	58060	30-Aug-12	1900928482
Children & Gloucester Young Peop	101691 Special allo	58060	30-Aug-12	1900928482
Children & Gloucester Young Peop	101691 Special allo	58060	30-Aug-12	1900928482
Children & Gloucester Young Peop	101691 Special allo	58060	30-Aug-12	1900928482
Children & Gloucester Young Peop	101691 Special allo	58060	30-Aug-12	1900928482
Children & Gloucester Young Peop	104221 Transport -	30120	30-Aug-12	1900928482
Children & General Scl SLA School:	108222 Excluded p	47810	30-Aug-12	1900928487
Children & Short Stay : SLA Improv	101492 Excluded p	47810	30-Aug-12	1900928488
Children & General Scl SLA School:	108222 Excluded p	47810	30-Aug-12	1900928489
Children & Short Stay : SLA Improv	101492 Excluded p	47810	30-Aug-12	1900928490
Children & General Scl SLA School:	108222 Excluded p	47810	30-Aug-12	1900928491
Children & Short Stay : SLA Improv	101492 Excluded p	47810	30-Aug-12	1900928492
Children & General Scl SLA School:	108222 Excluded p	47810	30-Aug-12	1900928493
Children & Short Stay : SLA Improv	101492 Excluded p	47810	30-Aug-12	1900928494
Children & General Scl SLA School:	108222 Excluded p	47810	30-Aug-12	1900928495
Children & Short Stay : SLA Improv	101492 Excluded p	47810	30-Aug-12	1900928496
Balance Sh Balance shi #N/A	Cheque Bo	94205	30-Aug-12	1900928499
Balance Sh Balance shi #N/A	Cheque Bo	94205	30-Aug-12	1900928500
Balance Sh Balance shi #N/A	Cheque Bo	94206	30-Aug-12	1900928500
Balance Sh Balance shi #N/A	Cheque Bo	94205	30-Aug-12	1900928501
Balance Sh Balance shi #N/A	Cheque Bo	94205	30-Aug-12	1900928502
Balance Sh Balance shi #N/A	Cheque Bo	94205	30-Aug-12	1900928503
Balance Sh Balance shi #N/A	Cheque Bo	94205	30-Aug-12	1900928504
Balance Sh Balance shi #N/A	Cheque Bo	94206	30-Aug-12	1900928504
Balance Sh Balance shi #N/A	Cheque Bo	94205	30-Aug-12	1900928505
Balance Sh Balance shi #N/A	Cheque Bo	94205	30-Aug-12	1900928506
Balance Sh Balance shi #N/A	Cheque Bo	94206	30-Aug-12	1900928506
Enabling ar Supply Mut Supply Mut	105882 Supply Mut	73035	30-Aug-12	1900928522
Enabling ar Supply Mut Supply Mut	105555 Supply Mut	73035	30-Aug-12	1900928523
Enabling ar Supply Mut Supply Mut	105903 Supply Mut	73035	30-Aug-12	1900928525
Enabling ar Supply Mut Supply Mut	105905 Supply Mut	73035	30-Aug-12	1900928526
Enabling ar Supply Mut Supply Mut	105613 Supply Mut	73035	30-Aug-12	1900928527
Enabling ar Supply Mut Supply Mut	105856 Supply Mut	73035	30-Aug-12	1900928531
Enabling ar Supply Mut Supply Mut	105904 Supply Mut	73035	30-Aug-12	1900928532
Enabling ar Supply Mut Supply Mut	105830 Supply Mut	73035	30-Aug-12	1900928533
Commissio Great West Long Term	200502 Telephony	44100	31-Aug-12	1900928538
Enabling ar Misc Buildi Misc Buildi	803201 Premises R	20060	31-Aug-12	1900928541
Enabling ar Misc Buildi Misc Buildi	803201 Premises R	20060	31-Aug-12	1900928542
Enabling ar Misc Buildi Misc Buildi	803201 Premises R	20060	31-Aug-12	1900928543
Enabling ar Misc Buildi Misc Buildi	803201 Rates	22400	31-Aug-12	1900928545
Enabling ar County Far County Far	803301 Water Serv	22700	31-Aug-12	1900928546

Children & SEN Out of SLA SEN	101340 Payments t	52000	31-Aug-12	1900928553
Children & SEN Out of SLA SEN	101340 Payments t	52000	31-Aug-12	1900928553
Commissio Live in Care Care Packa	204311 Priv contra	57040	31-Aug-12	1900928555
Commissio OP Care Pa Care Packa	201118 Transport -	30120	31-Aug-12	1900928555
Commissio Live in Care Care Packa	204302 Priv contra	57040	31-Aug-12	1900928556
Commissio OP Care Pa Care Packa	201118 Priv contra	57040	31-Aug-12	1900928561
Commissio Domicilliar Care Packa	204315 Priv contra	57040	31-Aug-12	1900928568
Commissio Domicilliar Care Packa	204315 Priv contra	57040	31-Aug-12	1900928569
Commissio Domicilliar Care Packa	204315 Priv contra	57040	31-Aug-12	1900928570
Commissio Domicilliar Care Packa	204315 Priv contra	57040	31-Aug-12	1900928571
Commissio Live in Care Care Packa	204317 Priv contra	57040	31-Aug-12	1900928572
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	31-Aug-12	1900928574
Enabling ar Legal Disbu Legal Disbu	503411 Legal Costs	43000	31-Aug-12	1900928577
Commissio OP Care Pa Care Packa	200802 Priv contra	57040	31-Aug-12	1900928583
Communiti Finance Finance Cl3	307037 Grants to V	46010	31-Aug-12	1900928587
Children & Transport F SLA Prov G	103277 Secondary	30190	31-Aug-12	1900928663
Children & Transport F SLA Prov G	103277 Primary Scl	30191	31-Aug-12	1900928664
Children & Transport F SLA Prov G	103273 Special Sch	30192	31-Aug-12	1900928666
Commissio Preserved I Long Term	203950 Voluntary &	55010	31-Aug-12	1900928667
Commissio OP Nursing Long Term	200305 Voluntary &	55010	30-Aug-12	1900928668
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928672
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928674
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928676
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928677
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928680
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928681
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928682
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928684
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928685
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928686
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928688
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928689
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928691
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928693
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928695
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928696
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928697
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928698
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928699
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928700
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928701
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928702
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928703
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928705
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928706
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928707
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928708
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928711
Children & Virtual Schi SLA Improv	101119 Pupil Prem	73007	31-Aug-12	1900928713
Balance Shi Balance shi #N/A	Cheque Bo	94205	30-Aug-12	1900928714

Balance Sheet	Balance sheet	#N/A	Cheque Book	94205	30-Aug-12	1900928715
Balance Sheet	Balance sheet	#N/A	Cheque Book	94206	30-Aug-12	1900928715
Balance Sheet	Balance sheet	#N/A	Cheque Book	94205	30-Aug-12	1900928716
Balance Sheet	Balance sheet	#N/A	Cheque Book	94205	30-Aug-12	1900928717
Balance Sheet	Balance sheet	#N/A	Cheque Book	94205	30-Aug-12	1900928718
Balance Sheet	Balance sheet	#N/A	Cheque Book	94205	30-Aug-12	1900928719
Balance Sheet	Balance sheet	#N/A	Cheque Book	94206	30-Aug-12	1900928719
Balance Sheet	Balance sheet	#N/A	Cheque Book	94205	30-Aug-12	1900928720
Balance Sheet	Balance sheet	#N/A	Cheque Book	94205	30-Aug-12	1900928721
Balance Sheet	Balance sheet	#N/A	Cheque Book	94206	30-Aug-12	1900928721
Children & SEN Out of SLA SEN		101330	Domestic E	22030	31-Aug-12	1900928722
Enabling and Legal Disbursement	Legal Disbursement	503411	Legal Costs	43000	31-Aug-12	1900928725
Enabling and Legal Disbursement	Legal Disbursement	503411	Legal Costs	43000	31-Aug-12	1900928726
Children & Residential Disabled Children		101218	Temporary	10999	31-Aug-12	1900928731
Children & Residential Disabled Children		101218	Temporary	10999	31-Aug-12	1900928731
Commission Gloucester Assessments		208008	Temporary	10999	31-Aug-12	1900928731
Children & Gloucester Safeguarding		101640	Temporary	10999	31-Aug-12	1900928731
Children & Gloucester Safeguarding		101640	Temporary	10999	31-Aug-12	1900928731
Commission Gloucester Assessments		208008	Temporary	10999	31-Aug-12	1900928731
Children & Cheltenham Safeguarding		101416	Temporary	10999	31-Aug-12	1900928731
Children & Cheltenham Safeguarding		101416	Temporary	10999	31-Aug-12	1900928731
Children & Gloucester SLA Young		101183	Temporary	10999	31-Aug-12	1900928731
Commission Gloucester Assessments		208008	Temporary	10999	31-Aug-12	1900928731
Children & Gloucester SLA Young		101183	Temporary	10999	31-Aug-12	1900928731
Children & Gloucester SLA Young		101183	Temporary	10999	31-Aug-12	1900928731
Commission Gloucester Assessments		200035	Temporary	10999	31-Aug-12	1900928731
Commission Telecare & Telecare &		201503	Temporary	10999	31-Aug-12	1900928731
Children & Director of Safeguarding		101004	Temporary	10999	31-Aug-12	1900928731
Children & Gloucester Safeguarding		101639	Temporary	10999	31-Aug-12	1900928731
Children & Gloucester Safeguarding		101639	Temporary	10999	31-Aug-12	1900928731
Enabling and Property and Property and	Property and	501305	Temporary	10999	31-Aug-12	1900928731
Enabling and Property and Property and	Property and	501305	Temporary	10999	31-Aug-12	1900928731
Enabling and Strategic Planning	Strategic Planning	500500	Temporary	10999	31-Aug-12	1900928731
Commission Cheltenham Reablement		201915	Temporary	10999	31-Aug-12	1900928731
Commission Cheltenham Reablement		201915	Temporary	10999	31-Aug-12	1900928731
Children & Gloucester Safeguarding		101650	Temporary	10999	31-Aug-12	1900928731
Children & Gloucester Safeguarding		101650	Temporary	10999	31-Aug-12	1900928731
Commission Telecare & Telecare &		201503	Temporary	10999	31-Aug-12	1900928731
Children & Gloucester Young People		104220	Temporary	10999	31-Aug-12	1900928731
Commission Acute Hospital Assessments		200044	Temporary	10999	31-Aug-12	1900928731
Children & Children Care SLA Early Years		103852	Temporary	10999	31-Aug-12	1900928731
Children & Children Care SLA Early Years		103852	Temporary	10999	31-Aug-12	1900928731
Enabling and Legal Management	Legal Management	503301	Temporary	10999	31-Aug-12	1900928731
Commission Gloucester Assessments		208008	Temporary	10999	31-Aug-12	1900928731
Strategy and Executive Services	Executive Services	600000	Temporary	10999	31-Aug-12	1900928731
Strategy and Executive Services	Executive Services	600000	Temporary	10999	31-Aug-12	1900928731
Enabling and Property and Property and	Property and	501305	Temporary	10999	31-Aug-12	1900928731
Enabling and Property and Property and	Property and	501305	Temporary	10999	31-Aug-12	1900928731
Enabling and People Services	People Services	501408	Temporary	10999	31-Aug-12	1900928731
Enabling and People Services	People Services	501408	Temporary	10999	31-Aug-12	1900928731

Children & Gloucester Young People	104113	Temporary	10999	31-Aug-12	1900928731
Strategic Finance Operations	502505	Temporary	10999	31-Aug-12	1900928731
Commission Gloucester Assessments	200035	Temporary	10999	31-Aug-12	1900928731
Children & SEN Management SLA SEN	101290	Temporary	10999	31-Aug-12	1900928731
Children & Gloucester Safeguarding	101639	Temporary	10999	31-Aug-12	1900928731
Children & Gloucester Safeguarding	101639	Temporary	10999	31-Aug-12	1900928731
Children & CWD Social Disabled Children	102138	Temporary	10999	31-Aug-12	1900928731
Children & CWD Social Disabled Children	102138	Temporary	10999	31-Aug-12	1900928731
Children & U16 N LAC Looked After	101180	Temporary	10999	31-Aug-12	1900928731
Children & SEN Management SLA SEN	101290	Temporary	10999	31-Aug-12	1900928731
Children & Gloucester Safeguarding	101640	Temporary	10999	31-Aug-12	1900928731
Commission Gloucester Assessments	208008	Temporary	10999	31-Aug-12	1900928731
Commission Gloucester Assessments	208008	Temporary	10999	31-Aug-12	1900928731
Children & CWD Social Disabled Children	102138	Temporary	10999	31-Aug-12	1900928731
Children & CWD Social Disabled Children	102138	Temporary	10999	31-Aug-12	1900928731
Commission GIS GIS	205990	Medical supplies	40540	08-Aug-12	5100205900
Commission GIS GIS	205990	Medical supplies	40540	08-Aug-12	5100205900
Commission GIS GIS	205990	Medical supplies	40540	08-Aug-12	5100205900
Commission GIS GIS	205990	Medical supplies	40540	08-Aug-12	5100205900
Balance Sheet Balance sheet #N/A		Capital Expenditure	48020	11-Aug-12	5100206282
Balance Sheet Balance sheet #N/A		Capital Expenditure	48020	11-Aug-12	5100206282
Balance Sheet Balance sheet #N/A		Capital Expenditure	48020	11-Aug-12	5100207571
Balance Sheet Balance sheet #N/A		Capital Expenditure	48020	11-Aug-12	5100207571
Balance Sheet Balance sheet #N/A		Capital Expenditure	48014	16-Aug-12	5100209050
Balance Sheet Insurance Claims	900652	Premises Repairs	20060	09-Aug-12	5100209079
Commission GIS GIS	205990	Medical supplies	40540	06-Aug-12	5100209538
Commission GIS GIS	205990	Medical supplies	40540	06-Aug-12	5100209538
Community West Work West Work	304131	Contractor	43060	07-Aug-12	5100211364
Children & Lead Community CF Lead Community	103125	Computer Hardware	44600	22-Aug-12	5100212375
Children & Lead Community CF Lead Community	103125	Computer Hardware	44600	22-Aug-12	5100212375
Children & Lead Community CF Lead Community	103125	Computer Hardware	44600	21-Aug-12	5100212386
Children & Lead Community CF Lead Community	103125	Computer Hardware	44600	21-Aug-12	5100212386
Children & Lead Community CF Lead Community	103125	Computer Hardware	44600	21-Aug-12	5100212387
Children & Lead Community CF Lead Community	103125	Computer Hardware	44600	21-Aug-12	5100212387
Commission Community Community	201601	Catering & Refreshments	47780	01-Aug-12	5100212760
Balance Sheet Balance sheet #N/A		Capital Expenditure	48020	28-Aug-12	5100212966
Balance Sheet Balance sheet #N/A		Capital Expenditure	48020	28-Aug-12	5100212966
Balance Sheet Balance sheet #N/A		Capital Expenditure	48020	06-Aug-12	5100212966
Balance Sheet Balance sheet #N/A		Capital Expenditure	48020	06-Aug-12	5100212966
Commission GIS GIS	205990	Medical supplies	40540	18-Aug-12	5100213085
Commission GIS GIS	205990	Medical supplies	40540	20-Aug-12	5100213098
Commission GIS GIS	205990	Medical supplies	40540	20-Aug-12	5100213098
Commission GIS GIS	205990	Medical supplies	40540	20-Aug-12	5100213098
Commission GIS GIS	205990	Medical supplies	40540	18-Aug-12	5100213102
Commission GIS GIS	205990	Medical supplies	40540	18-Aug-12	5100213102
Commission GIS GIS	205990	Medical supplies	40540	18-Aug-12	5100213103
Commission GIS GIS	205990	Medical supplies	40540	18-Aug-12	5100213103
Commission GIS GIS	205990	Medical supplies	40540	20-Aug-12	5100213104
Commission GIS GIS	205990	Medical supplies	40540	18-Aug-12	5100213106
Children & Education ISLA Improvement	102131	Catering & Refreshments	47780	07-Aug-12	5100213159

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Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & SSS Glos & SLA Improv	101542	Printing/St	42000	01-Aug-12	5100214884
Children & Head of Ad SLA Adult E	206672	Training	11150	28-Aug-12	5100215042
Communiti Operations Operations	401205	Furniture, I	40000	28-Aug-12	5100215059
Communiti Operations Operations	401207	Computer I	44600	06-Aug-12	5100215063
Communiti Operations Operations	401206	Vehicles	30010	06-Aug-12	5100215113
Children & SSS Stroud SLA Improv	101540	Devolved F	20130	30-Aug-12	5100215139
Enabling ar ICT Costs-n Stepped Cc	501008	Computer I	44600	06-Aug-12	5100215217
Children & Education I SLA SEN	102118	Professiona	43010	06-Aug-12	5100215259
Children & Stroud YSS Young Peop	104502	Security, al	20200	06-Aug-12	5100215321
Communiti Operations Operations	401207	Computer I	44600	06-Aug-12	5100215411
Communiti Operations Operations	401206	Vehicles	30010	06-Aug-12	5100215443
Balance Sh Joint Fire Training	930701	Training	11150	13-Aug-12	5100215467
Commissio GIS GIS	205990	Medical su	40540	08-Aug-12	5100215517
Commissio GIS GIS	205990	Medical su	40540	08-Aug-12	5100215517
Commissio GIS GIS	205990	Medical su	40540	13-Aug-12	5100215518
Commissio GIS GIS	205990	Medical su	40540	13-Aug-12	5100215518
Commissio GIS GIS	205990	Medical su	40540	13-Aug-12	5100215518
Commissio GIS GIS	205990	Medical su	40540	13-Aug-12	5100215518
Commissio GIS GIS	205990	Medical su	40540	13-Aug-12	5100215518
Balance Sh Balance sh #N/A		Capital Exp	48010	31-Aug-12	5100215689
Balance Sh Balance sh #N/A		Capital Exp	48010	31-Aug-12	5100215689
Balance Sh Balance sh #N/A		Capital Exp	48010	31-Aug-12	5100215689
Communiti Operations Operations	401207	Computer I	44600	06-Aug-12	5100215768
Communiti Operations Operations	401206	Vehicles	30010	06-Aug-12	5100215774
Children & Head of Ad SLA Adult E	206501	Provision o	43150	07-Aug-12	5100215826
Children & Head of Ad SLA Adult E	206501	Provision o	43150	07-Aug-12	5100215826
Communiti Waste Proj Waste Proj	303950	Advertising	47710	31-Aug-12	5100215857
Communiti Transport E Transport E	302393	Vehicles	30010	31-Aug-12	5100215858

Children & Schools Supp SLA School:	103175	Grounds M	20110	31-Aug-12	5100215859
Children & Schools Supp SLA School:	103175	Grounds M	20110	31-Aug-12	5100215860
Children & Commissio SLA Early Y	103308	Provision o	43150	31-Aug-12	5100215873
Communiti Recycling C Recycling C	303035	Waste Recy	42080	31-Aug-12	5100215880
Children & Schools Supp SLA School:	103170	Catering &	47780	31-Aug-12	5100215882
Balance Sh Balance sh #N/A		Capital Exp	48010	31-Aug-12	5100215886
Communiti Coroners S Coroners C	404100	Professiona	43010	31-Aug-12	5100215899
Communiti Coroners S Coroners C	404100	Professiona	43010	31-Aug-12	5100215900
Commissio Lead Office Admin Fina	206170	Security, al	20200	06-Aug-12	5100215904
Commissio Lead Office Admin Fina	206170	Security, al	20200	06-Aug-12	5100215904
Children & Commissio SLA Early Y	103308	Professiona	43010	31-Aug-12	5100215906
Children & Inclusion & Disabled Cl	101251	Grants to V	46010	31-Aug-12	5100215907
Children & Young Peop SLA Young	103500	Grants to V	46010	31-Aug-12	5100215908
Children & Young Peop SLA Young	103500	Grants to V	46010	31-Aug-12	5100215910
Commissio GIS GIS	205988	Telephony	44100	31-Aug-12	5100215911
Communiti Household Household	303020	Priv contra	57040	31-Aug-12	5100215912
Commissio GIS GIS	205990	Non-Commr	11160	31-Aug-12	5100215914
Commissio GIS GIS	205990	Non-Commr	11160	31-Aug-12	5100215915
Enabling ar Schools Supp Schools Supp	103183	Catering &	47780	31-Aug-12	5100215919
Children & Schools Supp SLA Improv	103756	Catering &	47780	31-Aug-12	5100215920
Children & Schools Supp SLA School:	103179	Catering &	47780	31-Aug-12	5100215922
Commissio GIS GIS	205988	Security, al	20200	31-Aug-12	5100215929
Commissio GIS GIS	205990	Computer I	44600	31-Aug-12	5100215930
Commissio GIS GIS	205990	Computer I	44600	31-Aug-12	5100215930
Commissio GIS GIS	205990	Computer I	44600	31-Aug-12	5100215930
Commissio GIS GIS	205990	Computer I	44600	31-Aug-12	5100215930
Commissio GIS GIS	205990	Computer I	44600	31-Aug-12	5100215930
Commissio GIS GIS	205990	Computer I	44600	31-Aug-12	5100215930
Commissio GIS GIS	205990	Computer I	44600	31-Aug-12	5100215930
Children & CWD Socia Disabled Cl	102138	Gas	21020	31-Aug-12	5100215941
Enabling ar Property ar Property ar	501307	Professiona	43010	07-Aug-12	5100215942
Balance Sh Balance sh #N/A		Capital Exp	48030	31-Aug-12	5100215944
Balance Sh Balance sh #N/A		Capital Exp	48030	31-Aug-12	5100215944
Children & GSCB Busin SLA Quality	102005	Professiona	43010	31-Aug-12	5100215949
Children & GSCB Busin SLA Quality	102005	Professiona	43010	31-Aug-12	5100215949
Children & 14-19 Educ SLA Improv	103010	Professiona	43010	31-Aug-12	5100215950
Children & Safeguardin SLA Quality	102040	Hire/Use o	22050	31-Aug-12	5100215951
Communiti Landfill anc Landfill anc	303010	Priv contra	57040	31-Aug-12	5100215957
Communiti Cheltenham Cheltenham	207126	Security, al	20200	31-Aug-12	5100215958
Children & Out of Cou Looked Aft	101314	Childrens A	58010	31-Aug-12	5100215964
Commissio Community Community	201601	Catering &	47780	02-Aug-12	5100215970
Technical a Corporate Corporate	802764	Hire/Use o	22050	02-Aug-12	5100215971
Technical a Corporate Corporate	802764	Hire/Use o	22050	02-Aug-12	5100215971
Children & Stroud YSS Young Peop	104502	Security, al	20200	01-Aug-12	5100215976
Children & Stroud YSS Young Peop	104502	Security, al	20200	01-Aug-12	5100215976
Children & Special Sch SLA School:	108153	Educationa	47820	01-Aug-12	5100215980
Children & U16 N LAC Looked Aft	101186	Educationa	47820	01-Aug-12	5100215983
Children & U16 N LAC Looked Aft	101186	Educationa	47820	01-Aug-12	5100215983
Children & Children in SLA Looked	101103	Equipment	40070	01-Aug-12	5100215987

Children & Children in SLA Looked After	101103	Equipment	40070	01-Aug-12	5100215987
Commission for Safeguarding	206208	Business Travel	33020	01-Aug-12	5100215998
Commission for Safeguarding	206208	Business Travel	33020	01-Aug-12	5100215998
Commission for Safeguarding	206208	Business Travel	33020	01-Aug-12	5100215998
Strategic Finance Operations	502505	Professional Services	43010	06-Aug-12	5100216012
Commission for Telecare & Telecare & Support	201503	Professional Services	43010	01-Aug-12	5100216014
Commission for Telecare & Telecare & Support	201503	Professional Services	43010	01-Aug-12	5100216014
Children & Schools Support SLA School Improvement	103170	Catering & Accommodation	47780	01-Aug-12	5100216016
Children & Schools Support SLA School Improvement	103170	Catering & Accommodation	47780	01-Aug-12	5100216017
Community Skills for Life Skills for Life	302560	Clothes, Uniform & Laundry	41500	03-Aug-12	5100216097
Community Skills for Life Skills for Life	302560	Clothes, Uniform & Laundry	41500	03-Aug-12	5100216097
Community Skills for Life Skills for Life	302560	Clothes, Uniform & Laundry	41500	02-Aug-12	5100216097
Community Skills for Life Skills for Life	302560	Clothes, Uniform & Laundry	41500	02-Aug-12	5100216097
Community Skills for Life Skills for Life	302560	Clothes, Uniform & Laundry	41500	02-Aug-12	5100216097
Community Landfill and Landfill and Waste	303010	Payments to Suppliers	52000	11-Aug-12	5100216099
Community Operations Operations	207086	Postage & Courier	44000	02-Aug-12	5100216100
Community Operations Operations	207086	Postage & Courier	44000	02-Aug-12	5100216100
Community Coroners Service Coroners C	404100	Rates	22400	02-Aug-12	5100216102
Community Coroners Service Coroners C	404100	Water Services	22700	02-Aug-12	5100216103
Community Streetwork Streetwork	306113	Professional Services	43010	02-Aug-12	5100216104
Community Streetwork Streetwork	306113	Professional Services	43010	02-Aug-12	5100216105
Children & Head of Adult SLA Adult Education	206505	Computer Hardware	44600	02-Aug-12	5100216106
Children & Schools Support SLA School Improvement	103170	Catering & Accommodation	47780	02-Aug-12	5100216110
Children & EPI Gloucester SLA Improvement	101200	Professional Services	43010	02-Aug-12	5100216112
Community Coroners Service Coroners C	404100	Medical supplies	40540	08-Aug-12	5100216114
Community Coroners Service Coroners C	404100	Medical supplies	40540	08-Aug-12	5100216114
Community Coroners Service Coroners C	404100	Medical supplies	40540	08-Aug-12	5100216114
Community Coroners Service Coroners C	404100	Medical supplies	40540	08-Aug-12	5100216114
Community Coroners Service Coroners C	404100	Medical supplies	40540	08-Aug-12	5100216114
Community Coroners Service Coroners C	404100	Medical supplies	40540	08-Aug-12	5100216114
Community Coroners Service Coroners C	404100	Medical supplies	40540	08-Aug-12	5100216114
Community Coroners Service Coroners C	404100	Medical supplies	40540	08-Aug-12	5100216114
Community Coroners Service Coroners C	404100	Medical supplies	40540	08-Aug-12	5100216114
Community Coroners Service Coroners C	404100	Medical supplies	40540	08-Aug-12	5100216114
Community Coroners Service Coroners C	404100	Medical supplies	40540	08-Aug-12	5100216114
Children & Early Years SLA Early Years	103566	Voluntary Services	55010	02-Aug-12	5100216117
Children & Early Years SLA Early Years	103566	Voluntary Services	55010	02-Aug-12	5100216119
Children & Early Years SLA Early Years	103566	Voluntary Services	55010	02-Aug-12	5100216119
Children & Tewkesbury Young People	104664	Premises Rents	20060	02-Aug-12	5100216125
Children & Gloucester Safeguarding	101632	Rents	22000	02-Aug-12	5100216132
Children & Head of Adult SLA Adult Education	206501	Printing/Stationery	42000	06-Aug-12	5100216146
Children & Head of Adult SLA Adult Education	206501	Printing/Stationery	42000	06-Aug-12	5100216146
Commission for Oakley, Gloucester Long Term	204409	Premises Rents	20060	06-Aug-12	5100216147
Commission for GIS	205990	Medical supplies	40540	06-Aug-12	5100216160
Commission for GIS	205990	Medical supplies	40540	06-Aug-12	5100216160
Commission for GIS	205990	Medical supplies	40540	06-Aug-12	5100216174
Commission for GIS	205990	Medical supplies	40540	06-Aug-12	5100216175
Commission for GIS	205990	Medical supplies	40540	07-Aug-12	5100216178

Children & Schools Sup SLA School:	103170	Catering &	47780	06-Aug-12	5100216179
Communiti Recycling C Recycling C	303035	Waste Recy	42080	06-Aug-12	5100216183
Communiti Recycling C Recycling C	303035	Waste Recy	42080	06-Aug-12	5100216185
Communiti Recycling C Recycling C	303035	Waste Recy	42080	06-Aug-12	5100216186
Communiti Recycling C Recycling C	303035	Waste Recy	42080	06-Aug-12	5100216187
Communiti Course Del Course Del	302552	Professiona	43010	06-Aug-12	5100216188
Communiti East Works East Works	304126	Contractor	43060	06-Aug-12	5100216192
Children & Adoption Regulated :	101133	Employee p	11020	06-Aug-12	5100216201
Children & Adoption Regulated :	101133	Professiona	43010	06-Aug-12	5100216202
Enabling ar Shire Hall N Shire Hall N	501309	Premises R	20060	06-Aug-12	5100216203
Enabling ar Shire Hall N Shire Hall N	501309	Premises R	20060	06-Aug-12	5100216204
Enabling ar Shire Hall N Shire Hall N	501309	Premises R	20060	06-Aug-12	5100216205
Enabling ar Shire Hall N Shire Hall N	501309	Premises R	20060	06-Aug-12	5100216206
Enabling ar Shire Hall N Shire Hall N	501309	Premises R	20060	06-Aug-12	5100216207
Children & CWD Socia Disabled Cf	101223	Grants to V	46010	09-Aug-12	5100216209
Children & CWD Socia Disabled Cf	101223	Grants to V	46010	09-Aug-12	5100216209
Children & CWD Socia Disabled Cf	101223	Grants to V	46010	09-Aug-12	5100216210
Children & CWD Socia Disabled Cf	101223	Grants to V	46010	09-Aug-12	5100216210
Children & Locality Ser SLA Localiti	101000	Educational	47820	06-Aug-12	5100216215
Children & Locality Ser SLA Localiti	101000	Educational	47820	06-Aug-12	5100216215
Commissio RFC & Fairt Long Term	204415	Public Tran	33000	06-Aug-12	5100216220
Communiti Trading Sta Trading Sta	402330	Publication	40280	06-Aug-12	5100216224
Communiti Streetwork Streetwork	306113	Professiona	43010	06-Aug-12	5100216226
Communiti Streetwork Streetwork	306113	Professiona	43010	06-Aug-12	5100216227
Communiti Streetwork Streetwork	306113	Professiona	43010	06-Aug-12	5100216228
Balance Sh Balance sh #N/A		Capital Exp	48014	06-Aug-12	5100216229
Enabling ar Gloucester Gloucester	803100	Security, al	20200	06-Aug-12	5100216235
Children & Children wi Disabled Cf	101237	Grants to V	46010	06-Aug-12	5100216237
Children & CWD Socia Disabled Cf	101223	Grants to V	46010	06-Aug-12	5100216238
Commissio Tewkesbur Long Term	201313	Public Tran	33000	06-Aug-12	5100216241
Balance Sh Balance sh #N/A		Capital Exp	48030	07-Aug-12	5100216251
Balance Sh Balance sh #N/A		Capital Exp	48010	07-Aug-12	5100216252
Balance Sh Balance sh #N/A		Capital Exp	48010	07-Aug-12	5100216252
Balance Sh Balance sh #N/A		Capital Exp	48010	06-Aug-12	5100216254
Balance Sh Balance sh #N/A		Capital Exp	48010	07-Aug-12	5100216255
Balance Sh Balance sh #N/A		Capital Exp	48010	07-Aug-12	5100216255
Children & Children's SLA Safegu	101801	Professiona	43010	06-Aug-12	5100216258
Children & Children Ce SLA Early Y	103816	Non-Commr	11160	06-Aug-12	5100216259
Balance Sh Balance sh #N/A		Capital Exp	48010	07-Aug-12	5100216261
Balance Sh Balance sh #N/A		Capital Exp	48010	07-Aug-12	5100216261
Enabling ar County Far County Far	803305	Premises R	20060	06-Aug-12	5100216277
Enabling ar County Far County Far	803305	Premises R	20060	06-Aug-12	5100216277
Enabling ar Occupatio Occupatio	503500	Non-Commr	11160	06-Aug-12	5100216292
Children & Special Sch SLA School:	108153	Educational	47820	06-Aug-12	5100216293
Children & Special Sch SLA School:	108153	Educational	47820	06-Aug-12	5100216294
Children & Special Sch SLA School:	108153	Educational	47820	06-Aug-12	5100216295
Children & Inclusion & Disabled Cf	101251	Grants to V	46010	06-Aug-12	5100216327
Children & Children wi Disabled Cf	101237	Grants to V	46010	06-Aug-12	5100216330
Children & CWD Socia Disabled Cf	101223	Grants to V	46010	06-Aug-12	5100216337
Communiti Transport E Transport E	302387	Professiona	43010	06-Aug-12	5100216340

Enabling ar Business Se	Business Se	502150	Computer I	44600	06-Aug-12	5100216344
Enabling ar Business Se	Business Se	502150	Computer I	44600	06-Aug-12	5100216344
Enabling ar Gloucester	Gloucester	803100	Premises R	20060	06-Aug-12	5100216359
Commissio GIS	GIS	205990	Medical su	40540	07-Aug-12	5100216372
Children & Virtual Sch	SLA Improv	101118	Educational	47820	06-Aug-12	5100216374
Enabling ar ICT Costs-n	Stepped Cc	806001	Computer I	44600	06-Aug-12	5100216375
Enabling ar ICT Costs-n	Stepped Cc	806001	Computer I	44600	06-Aug-12	5100216375
Communiti Travellers	Travellers C	302730	Premises R	20060	06-Aug-12	5100216377
Communiti Street Ligh	Street Ligh	304150	Site mainte	57030	06-Aug-12	5100216387
Communiti Street Ligh	Street Ligh	304153	Site mainte	57030	06-Aug-12	5100216388
Children & Head of Ad	SLA Adult E	206697	Provision o	43150	07-Aug-12	5100216392
Children & Head of Ad	SLA Adult E	206519	Professiona	43010	07-Aug-12	5100216394
Children & Head of Ad	SLA Adult E	206697	Provision o	43150	07-Aug-12	5100216395
Children & Head of Ad	SLA Adult E	206697	Provision o	43150	07-Aug-12	5100216401
Enabling ar Strategic Pi	Strategic Pi	500500	Equipment	40070	07-Aug-12	5100216403
Enabling ar Strategic Pi	Strategic Pi	500500	Equipment	40070	08-Aug-12	5100216404
Children & SSS Hospita	SLA Improv	101501	Professiona	43010	17-Aug-12	5100216408
Children & 14-19 Educ	SLA Improv	103018	Educational	47820	07-Aug-12	5100216415
Communiti Central Ser	Central Ser	304160	Computer I	44600	07-Aug-12	5100216417
Communiti Course Del	Course Del	302550	Professiona	43010	07-Aug-12	5100216423
Enabling ar BSC Admin	BSC Admin	502154	Recruitmer	11100	07-Aug-12	5100216424
Communiti Course Del	Course Del	302550	Professiona	43010	07-Aug-12	5100216425
Communiti Street Ligh	Street Ligh	304153	Site mainte	57030	07-Aug-12	5100216426
Communiti Travellers	Travellers C	302730	Premises R	20060	07-Aug-12	5100216432
Balance Sh	Balance sh	#N/A	Capital Exp	48010	07-Aug-12	5100216439
Communiti General Se	General Se	304113	Legal Costs	43000	07-Aug-12	5100216444
Enabling ar BSC Admin	BSC Admin	502154	Recruitmer	11100	07-Aug-12	5100216445
Communiti C & I Corp	C & I Corp	304106	Professiona	43010	07-Aug-12	5100216446
Communiti Course Del	Course Del	302550	Hire/Use o	22050	07-Aug-12	5100216449
Communiti Course Del	Course Del	302550	Hire/Use o	22050	07-Aug-12	5100216449
Communiti Course Del	Course Del	302550	Hire/Use o	22050	07-Aug-12	5100216449
Communiti Course Del	Course Del	302550	Hire/Use o	22050	07-Aug-12	5100216449
Communiti Course Del	Course Del	302550	Hire/Use o	22050	07-Aug-12	5100216449
Communiti Operations	Operations	207078	Furniture, I	40000	07-Aug-12	5100216454
Communiti Operations	Operations	207078	Furniture, I	40000	07-Aug-12	5100216454
Communiti Operations	Operations	207078	Furniture, I	40000	07-Aug-12	5100216454
Enabling ar Shire Hall	Shire Hall	501309	Premises R	20060	07-Aug-12	5100216482
Enabling ar Shire Hall	Shire Hall	501309	Premises R	20060	07-Aug-12	5100216483
Enabling ar Shire Hall	Shire Hall	501309	Premises R	20060	07-Aug-12	5100216484
Enabling ar Shire Hall	Shire Hall	501309	Premises R	20060	07-Aug-12	5100216485
Communiti Administra	Administra	305124	Professiona	43010	07-Aug-12	5100216491
Enabling ar Shire Hall	Shire Hall	501309	Furniture, I	40000	07-Aug-12	5100216495
Enabling ar Shire Hall	Shire Hall	501309	Furniture, I	40000	07-Aug-12	5100216496
Balance Sh	Balance sh	#N/A	Capital Exp	48010	07-Aug-12	5100216508
Children & Out of Cou	Looked Aft	101314	Childrens A	58010	07-Aug-12	5100216510
Children & Out of Cou	Looked Aft	101314	Childrens A	58010	07-Aug-12	5100216511
Children & Out of Cou	Looked Aft	101314	Childrens A	58010	07-Aug-12	5100216512
Children & Out of Cou	Looked Aft	101316	Childrens A	58010	07-Aug-12	5100216513
Children & Cheltenham	Young Peop	104251	Childrens A	58010	07-Aug-12	5100216513
Children & Out of Cou	Looked Aft	101314	Childrens A	58010	07-Aug-12	5100216514

Children & Out of Cou Looked Aft	101314	Childrens A	58010	07-Aug-12	5100216514
Children & Out of Cou Looked Aft	101314	Childrens A	58010	07-Aug-12	5100216515
Children & Out of Cou Looked Aft	101314	Childrens A	58010	07-Aug-12	5100216516
Balance Sh Balance sh #N/A		Capital Exp	48010	07-Aug-12	5100216517
Balance Sh Balance sh #N/A		Capital Exp	48010	07-Aug-12	5100216518
Balance Sh Balance sh #N/A		Capital Exp	48010	07-Aug-12	5100216519
Balance Sh Balance sh #N/A		Capital Exp	48016	07-Aug-12	5100216521
Balance Sh Balance sh #N/A		Capital Exp	48016	07-Aug-12	5100216522
Balance Sh Balance sh #N/A		Capital Exp	48014	07-Aug-12	5100216523
Commissio GIS GIS	205990	Medical su	40540	23-Aug-12	5100216524
Commissio GIS GIS	205990	Medical su	40540	23-Aug-12	5100216524
Commissio GIS GIS	205990	Medical su	40540	08-Aug-12	5100216530
Children & Schools Suj SLA School	103170	Catering &	47780	07-Aug-12	5100216542
Children & Schools Suj SLA School	103170	Catering &	47780	07-Aug-12	5100216545
Children & Schools Suj SLA School	103170	Catering &	47780	07-Aug-12	5100216546
Children & Schools Suj SLA School	103170	Catering &	47780	07-Aug-12	5100216547
Children & Schools Suj SLA School	103170	Catering &	47780	07-Aug-12	5100216550
Children & Schools Suj SLA School	103170	Catering &	47780	07-Aug-12	5100216554
Children & Schools Suj SLA School	103170	Catering &	47780	07-Aug-12	5100216556
Children & Schools Suj SLA School	103170	Catering &	47780	07-Aug-12	5100216557
Children & Schools Suj SLA School	103170	Catering &	47780	07-Aug-12	5100216558
Children & Schools Suj SLA School	103170	Catering &	47780	07-Aug-12	5100216559
Children & Schools Suj SLA School	103170	Catering &	47780	07-Aug-12	5100216560
Children & Schools Suj SLA School	103170	Catering &	47780	07-Aug-12	5100216561
Commissio GIS GIS	205990	Medical su	40540	11-Aug-12	5100216589
Children & Head of Ad SLA Adult E	206401	Subscriptio	46000	20-Aug-12	5100216599
Commissio GIS GIS	205990	Medical su	40540	07-Aug-12	5100216602
Communiti Flood Allev Flood Allev	302762	Recorded r	40210	14-Aug-12	5100216603
Communiti Flood Allev Flood Allev	302762	Recorded r	40210	14-Aug-12	5100216603
Balance Sh Balance sh #N/A		Capital Exp	48014	11-Aug-12	5100216605
Children & Education I SLA Improv	102220	Professiona	43010	07-Aug-12	5100216611
Children & Commissio SLA Early Y	103308	Provision o	43150	07-Aug-12	5100216612
Children & Head of Ad SLA Adult E	206698	Provision o	43150	20-Aug-12	5100216618
Children & Head of Ad SLA Adult E	206501	Printing/St	42000	20-Aug-12	5100216619
Children & Head of Ad SLA Adult E	206401	Printing/St	42000	20-Aug-12	5100216620
Children & Operations Young Peop	104300	Vehicles	30010	07-Aug-12	5100216628
Communiti Waste Proj Waste Proj	303050	Waste Recy	42080	07-Aug-12	5100216634
Children & Out of Cou Looked Aft	101314	Childrens A	58010	07-Aug-12	5100216635
Children & Out of Cou Looked Aft	101314	Childrens A	58010	07-Aug-12	5100216636
Children & Out of Cou Looked Aft	101314	Childrens A	58010	07-Aug-12	5100216637
Children & Out of Cou Looked Aft	101310	Voluntary &	55010	07-Aug-12	5100216638
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	07-Aug-12	5100216638
Children & EPI Early Y SLA Early Y	102111	Computer I	44600	07-Aug-12	5100216644
Communiti Park and Ri Park and Ri	302336	Cleaning &	25020	07-Aug-12	5100216646
Communiti Course Del Course Del	302550	Professiona	43010	07-Aug-12	5100216649
Communiti Transport F Transport F	302401	Grants to V	46010	07-Aug-12	5100216652
Communiti Recycling C Recycling C	303035	Waste Recy	42080	07-Aug-12	5100216658
Children & Out of Cou Looked Aft	101314	Childrens A	58010	08-Aug-12	5100216666
Children & Out of Cou Looked Aft	101310	Voluntary &	55010	08-Aug-12	5100216667
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	08-Aug-12	5100216667

Children & Other OOC Looked After	101312	Voluntary &	55010	08-Aug-12	5100216667
Children & Out of Court Looked After	101310	Voluntary &	55010	08-Aug-12	5100216668
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	08-Aug-12	5100216668
Children & Other OOC Looked After	101312	Voluntary &	55010	08-Aug-12	5100216668
Communiti Transport F Transport F	302401	Grants to V	46010	08-Aug-12	5100216669
Communiti Transport F Transport F	302401	Grants to V	46010	08-Aug-12	5100216670
Communiti Transport F Transport F	302401	Grants to V	46010	08-Aug-12	5100216671
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216672
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216672
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216672
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216672
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216672
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216672
Communiti Recycling C Recycling C	303035	Waste Recy	42080	08-Aug-12	5100216675
Commissio LD Other B Other LD B	203703	Grants to V	46010	08-Aug-12	5100216680
Commissio LD Other B Other LD B	203703	Grants to V	46010	08-Aug-12	5100216680
Enabling ar Schools Suj Schools Suj	103176	Provision o	43150	08-Aug-12	5100216685
Strategic Fi Finance Op Finance Op	502505	Training	11150	08-Aug-12	5100216687
Enabling ar ICT Costs-n Stepped Cc	501008	Computer I	44600	08-Aug-12	5100216688
Children & Independen SLA Quality	102420	Furniture, I	40000	08-Aug-12	5100216698
Children & Independen SLA Quality	102420	Furniture, I	40000	08-Aug-12	5100216698
Communiti Service Del Service Del	207061	Premises R	20060	14-Aug-12	5100216699
Communiti Coroners S Coroners C	404100	Professiona	43010	08-Aug-12	5100216704
Commissio GIS GIS	205990	Medical su	40540	08-Aug-12	5100216708
Commissio GIS GIS	205990	Medical su	40540	08-Aug-12	5100216708
Commissio GIS GIS	205990	Medical su	40540	08-Aug-12	5100216713
Children & CWD Socia Disabled Cl	102138	Premises R	20060	08-Aug-12	5100216726
Children & CWD Socia Disabled Cl	102138	Water Serv	22700	08-Aug-12	5100216732
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216733
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216734
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216735
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216736
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216738
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216739
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216741
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216742
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216743
Communiti Bus Service Bus Service	302346	Priv contra	57040	08-Aug-12	5100216744
Children & Schools Suj SLA School	103172	Catering &	47780	08-Aug-12	5100216748
Commissio The Beech Long Term	204417	Public Tran	33000	08-Aug-12	5100216750
Commissio The Beech Long Term	204417	Water Serv	22700	08-Aug-12	5100216754
Commissio Longhouse Long Term	203861	Water Serv	22700	08-Aug-12	5100216754
Technical a Corporate Corporate	802764	Hire/Use o	22050	08-Aug-12	5100216761
Technical a Corporate Corporate	802764	Hire/Use o	22050	08-Aug-12	5100216761
Commissio GIS GIS	205990	Medical su	40540	23-Aug-12	5100216764
Commissio GIS GIS	205990	Medical su	40540	23-Aug-12	5100216764
Communiti Senior Adm Senior Adm	304105	Telephony	44100	08-Aug-12	5100216765
Children & Young Peop SLA Young	103500	Grants to V	46010	10-Aug-12	5100216771
Enabling ar Schools Suj Schools Suj	103184	Refuse Coll	25030	08-Aug-12	5100216781
Children & Inclusion & Disabled Cl	101244	Training	11150	08-Aug-12	5100216784

Communiti C & I Corp	C & I Corp	304106	Professiona	43010	08-Aug-12	5100216788
Children & Gloucester Young Peop		104624	Water Serv	22700	08-Aug-12	5100216792
Strategy an Performan	Head of Pe	601300	Grants to V	46010	08-Aug-12	5100216794
Enabling ar Property ar	Property ar	500804	Premises R	20060	08-Aug-12	5100216799
Balance Sh	Balance sh	#N/A	Capital Exp	48010	08-Aug-12	5100216800
Balance Sh	Balance sh	#N/A	Capital Exp	48014	08-Aug-12	5100216801
Balance Sh	Balance sh	#N/A	Capital Exp	48014	08-Aug-12	5100216806
Balance Sh	Balance sh	#N/A	Capital Exp	48010	08-Aug-12	5100216807
Children & Schools Sup	SLA School	103175	Grounds M	20110	08-Aug-12	5100216810
Children & Schools Sup	SLA School	103175	Grounds M	20110	08-Aug-12	5100216811
Children & Schools Sup	SLA School	103174	Cleaning &	25020	08-Aug-12	5100216812
Children & Schools Sup	SLA School	103174	Cleaning &	25020	08-Aug-12	5100216813
Children & Schools Sup	SLA School	103174	Cleaning &	25020	08-Aug-12	5100216814
Children & Schools Sup	SLA School	103174	Cleaning &	25020	08-Aug-12	5100216815
Children & Schools Sup	SLA School	103175	Grounds M	20110	08-Aug-12	5100216817
Children & Schools Sup	SLA School	103174	Cleaning &	25020	08-Aug-12	5100216818
Communiti Trading Sta	Trading Sta	402330	Training	11150	08-Aug-12	5100216819
Balance Sh	Balance sh	#N/A	Capital Exp	48010	08-Aug-12	5100216821
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	08-Aug-12	5100216831
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	08-Aug-12	5100216833
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	08-Aug-12	5100216833
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	08-Aug-12	5100216845
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	08-Aug-12	5100216845
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	08-Aug-12	5100216848
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	08-Aug-12	5100216853
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	08-Aug-12	5100216858
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	08-Aug-12	5100216859
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	08-Aug-12	5100216860
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	08-Aug-12	5100216863
Children & Gloucester Young Peop		104221	Childrens A	58010	08-Aug-12	5100216873
Children & Gloucester Young Peop		104231	Childrens A	58010	08-Aug-12	5100216875
Children & Gloucester Young Peop		101691	Childrens A	58010	08-Aug-12	5100216885
Children & Gloucester Young Peop		101691	Childrens A	58010	08-Aug-12	5100216888
Children & General Scl	SLA School	108213	Premises R	20060	08-Aug-12	5100216891
Children & General Scl	SLA School	108213	Premises R	20060	08-Aug-12	5100216897
Balance Sh	Balance sh	#N/A	Capital Exp	48014	08-Aug-12	5100216900
Balance Sh	Balance sh	#N/A	Capital Exp	48016	08-Aug-12	5100216902
Balance Sh	Balance sh	#N/A	Capital Exp	48014	11-Aug-12	5100216903
Balance Sh	Balance sh	#N/A	Capital Exp	48014	08-Aug-12	5100216904
Balance Sh	Balance sh	#N/A	Capital Exp	48014	08-Aug-12	5100216905
Communiti Bus Service	Bus Service	302312	Furniture, I	40000	08-Aug-12	5100216907
Communiti Concession	Concession	302396	Transport -	30120	08-Aug-12	5100216908
Commissio Safeguardi	Safeguardi	206208	Professiona	43010	08-Aug-12	5100216909
Communiti Concession	Concession	302396	Furniture, I	40000	08-Aug-12	5100216911
Balance Sh	Balance sh	#N/A	Capital Exp	48010	08-Aug-12	5100216913
Communiti Cheltenham	Cheltenham	207135	Non-Comr	11160	08-Aug-12	5100216919
Communiti Operations	Operations	207078	Non-Comr	11160	08-Aug-12	5100216919
Communiti Service Del	Service Del	207061	Premises R	20060	08-Aug-12	5100216924
Children & Gloucester Young Peop		101691	Childrens A	58010	08-Aug-12	5100216933
Children & Gloucester Young Peop		101691	Childrens A	58010	08-Aug-12	5100216934

Children & Gloucester Young People	104231	Childrens A	58010	08-Aug-12	5100216937	
Children & Gloucester Young People	104231	Childrens A	58010	08-Aug-12	5100216937	
Communiti Trading Sta	Trading Sta	402330	Professiona	43010	08-Aug-12	5100216939
Children & Fostering	Regulated	101179	Professiona	43010	08-Aug-12	5100216942
Enabling ar ICT Costs-n Stepped Cc		806004	Computer I	44600	11-Aug-12	5100216945
Enabling ar ICT Costs-n Stepped Cc		806004	Computer I	44600	11-Aug-12	5100216945
Enabling ar ICT Costs-n Stepped Cc		806004	Computer I	44600	11-Aug-12	5100216945
Communiti Bus Service	Bus Service	302312	Contractor	43060	11-Aug-12	5100216952
Communiti Concession	Concession	302396	Transport -	30120	08-Aug-12	5100216956
Communiti Bus Service	Bus Service	302349	Cleaning &	25020	08-Aug-12	5100216959
Communiti Park and Ri	Park and Ri	302334	Security, al	20200	08-Aug-12	5100216960
Children & Virtual Sch	SLA Improv	101118	Educational	47820	09-Aug-12	5100216965
Children & Virtual Sch	SLA Improv	101118	Educational	47820	09-Aug-12	5100216965
Commissio GIS	GIS	205990	Medical su	40540	09-Aug-12	5100216969
Commissio GIS	GIS	205990	Medical su	40540	09-Aug-12	5100216969
Commissio GIS	GIS	205990	Medical su	40540	09-Aug-12	5100216972
Commissio GIS	GIS	205990	Medical su	40540	09-Aug-12	5100216973
Commissio GIS	GIS	205990	Medical su	40540	09-Aug-12	5100216973
Communiti Trading Sta	Trading Sta	402330	Water Serv	22700	09-Aug-12	5100216975
Commissio GIS	GIS	205990	Medical su	40540	09-Aug-12	5100216976
Commissio GIS	GIS	205990	Medical su	40540	09-Aug-12	5100216976
Commissio GIS	GIS	205990	Computer I	44600	09-Aug-12	5100216980
Commissio GIS	GIS	205990	Computer I	44600	09-Aug-12	5100216980
Commissio GIS	GIS	205990	Computer I	44600	09-Aug-12	5100216980
Balance Sh	Balance sh	#N/A	Capital Exp	48030	09-Aug-12	5100216981
Balance Sh	Balance sh	#N/A	Capital Exp	48030	09-Aug-12	5100216981
Balance Sh	Balance sh	#N/A	Capital Exp	48030	09-Aug-12	5100216981
Commissio GIS	GIS	205990	Medical su	40540	09-Aug-12	5100216987
Commissio GIS	GIS	205990	Medical su	40540	09-Aug-12	5100216987
Communiti Highways E	Highways E	307540	Computer I	44600	09-Aug-12	5100216995
Commissio GIS	GIS	205990	Medical su	40540	09-Aug-12	5100216996
Children & Outdoor Ac	Young Peop	104404	Gas	21020	09-Aug-12	5100217002
Children & U16 N LAC	Looked Aft	101186	Transport -	30120	09-Aug-12	5100217004
Children & U16 N LAC	Looked Aft	101186	Transport -	30120	09-Aug-12	5100217004
Children & U16 N LAC	Looked Aft	101186	Transport -	30120	09-Aug-12	5100217005
Children & U16 N LAC	Looked Aft	101186	Transport -	30120	09-Aug-12	5100217005
Communiti Archaeolog	Archaeolog	307532	Professiona	43010	09-Aug-12	5100217007
Children & U16 N LAC	Looked Aft	101186	Transport -	30120	09-Aug-12	5100217008
Children & U16 N LAC	Looked Aft	101186	Transport -	30120	09-Aug-12	5100217008
Children & U16 N LAC	Looked Aft	101186	Transport -	30120	09-Aug-12	5100217011
Children & U16 N LAC	Looked Aft	101186	Transport -	30120	09-Aug-12	5100217011
Children & Children Cc	SLA Early Y	103852	Cleaning &	25020	09-Aug-12	5100217012
Children & Children Cc	SLA Early Y	103852	Cleaning &	25020	09-Aug-12	5100217012
Enabling ar ICT Costs-n Stepped Cc		501008	Computer I	44600	09-Aug-12	5100217013
Enabling ar ICT Costs-n Stepped Cc		501008	Computer I	44600	09-Aug-12	5100217014
Children & Children Cc	SLA Early Y	103816	Professiona	43010	09-Aug-12	5100217016
Children & Children Cc	SLA Early Y	103816	Professiona	43010	09-Aug-12	5100217016
Communiti Waste Proj	Waste Proj	303091	Professiona	43010	21-Aug-12	5100217018
Communiti Waste Proj	Waste Proj	303091	Professiona	43010	21-Aug-12	5100217018
Communiti Waste Proj	Waste Proj	303091	Professiona	43010	21-Aug-12	5100217018

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Children & Children C€ SLA Early Y	103814 Cleaning &	25020	14-Aug-12	5100217129
Children & Children C€ SLA Early Y	103814 Cleaning &	25020	14-Aug-12	5100217129
Children & Children C€ SLA Early Y	103814 Cleaning &	25020	14-Aug-12	5100217129
Children & Children C€ SLA Early Y	103814 Cleaning &	25020	14-Aug-12	5100217129
Children & Children C€ SLA Early Y	103814 Cleaning &	25020	14-Aug-12	5100217129
Children & Children C€ SLA Early Y	103814 Cleaning &	25020	14-Aug-12	5100217129
Children & Children C€ SLA Early Y	103814 Cleaning &	25020	14-Aug-12	5100217129
Children & Children C€ SLA Early Y	103814 Cleaning &	25020	14-Aug-12	5100217129
Children & Children C€ SLA Early Y	103814 Cleaning &	25020	14-Aug-12	5100217129
Children & Children C€ SLA Early Y	103814 Cleaning &	25020	14-Aug-12	5100217129
Children & Children C€ SLA Early Y	103814 Cleaning &	25020	14-Aug-12	5100217129
Children & Children C€ SLA Early Y	103814 Cleaning &	25020	14-Aug-12	5100217129
Children & Children C€ SLA Early Y	103814 Cleaning &	25020	14-Aug-12	5100217129
Children & Cheltenham Young Peop	104251 Childrens A	58010	09-Aug-12	5100217132
Children & Cheltenham Young Peop	104251 Childrens A	58010	09-Aug-12	5100217133
Children & Cheltenham Young Peop	104251 Childrens A	58010	09-Aug-12	5100217135
Children & Cheltenham Young Peop	104251 Childrens A	58010	09-Aug-12	5100217137
Children & Cheltenham Young Peop	104251 Childrens A	58010	09-Aug-12	5100217138
Children & Cheltenham Young Peop	104251 Childrens A	58010	09-Aug-12	5100217139
Children & Cheltenham Young Peop	104251 Childrens A	58010	09-Aug-12	5100217140
Children & Cheltenham Young Peop	104251 Childrens A	58010	09-Aug-12	5100217141
Children & Cheltenham Young Peop	104251 Childrens A	58010	09-Aug-12	5100217144
Children & Commissio SLA Early Y	103308 Provision o	43150	09-Aug-12	5100217147
Children & Gloucester Young Peop	104231 Rents	22000	09-Aug-12	5100217153
Children & Support & , Young Peop	104350 Professiona	43010	09-Aug-12	5100217154
Children & Inclusion & Disabled Cl	101251 Grants to V	46010	09-Aug-12	5100217156
Communiti Concession Concession	302396 Transport -	30120	09-Aug-12	5100217157
Communiti Concession Concession	302396 Transport -	30120	09-Aug-12	5100217158
Communiti Concession Concession	302396 Transport -	30120	09-Aug-12	5100217159
Children & Residential Disabled Cl	101214 Water Serv	22700	09-Aug-12	5100217160
Children & Residential Disabled Cl	101214 Water Serv	22700	09-Aug-12	5100217160
Children & Residential Disabled Cl	101214 Water Serv	22700	09-Aug-12	5100217160
Children & U16 S LAC + Looked Aft	101190 Professiona	43010	09-Aug-12	5100217161
Children & U16 S LAC + Looked Aft	101190 Professiona	43010	09-Aug-12	5100217164
Children & Gloucester Safeguardin	101631 Public Tran	33000	09-Aug-12	5100217169
Children & Gloucester Safeguardin	101631 Public Tran	33000	09-Aug-12	5100217169
Children & Gloucester Safeguardin	101631 Transport -	30120	09-Aug-12	5100217172
Children & SEN Out of SLA SEN	101330 Voluntary &	55010	09-Aug-12	5100217173
Children & SEN Out of SLA SEN	101330 Voluntary &	55010	09-Aug-12	5100217174
Children & SEN Out of SLA SEN	101330 Voluntary &	55010	09-Aug-12	5100217175
Children & SEN Out of SLA SEN	101330 Voluntary &	55010	09-Aug-12	5100217176
Children & SEN Out of SLA SEN	101330 Voluntary &	55010	09-Aug-12	5100217177
Children & SEN Out of SLA SEN	101330 Voluntary &	55010	09-Aug-12	5100217179
Children & SEN Out of SLA SEN	101330 Voluntary &	55010	09-Aug-12	5100217180
Children & SEN Out of SLA SEN	101330 Voluntary &	55010	09-Aug-12	5100217182
Children & Out of Cou Looked Aft	101314 Childrens A	58010	09-Aug-12	5100217183
Children & SEN Out of SLA SEN	101330 Voluntary &	55010	09-Aug-12	5100217185
Children & SEN Out of SLA SEN	101330 Voluntary &	55010	09-Aug-12	5100217186
Children & Cheltenham Safeguardin	101410 Professiona	43010	09-Aug-12	5100217191
Children & Stroud C&F Safeguardin	101854 Professiona	43010	09-Aug-12	5100217191

Communiti PROW Unit PROW CI1..	302731	Grounds M	20110	09-Aug-12	5100217192
Communiti PROW Unit PROW CI1..	302731	Grounds M	20110	09-Aug-12	5100217192
Communiti PROW Unit PROW CI1..	302731	Grounds M	20110	09-Aug-12	5100217192
Children & Gloucester Young Peop	101691	Rents	22000	09-Aug-12	5100217198
Children & Gloucester Young Peop	101691	Rents	22000	09-Aug-12	5100217199
Children & Gloucester Young Peop	104231	Rents	22000	09-Aug-12	5100217201
Children & Gloucester Young Peop	104231	Rents	22000	09-Aug-12	5100217202
Children & Special Sch SLA School:	108160	Professiona	43010	09-Aug-12	5100217206
Children & Out of Cou Looked Aft	101316	Childrens A	58010	09-Aug-12	5100217207
Children & Out of Cou Looked Aft	101316	Childrens A	58010	09-Aug-12	5100217208
Children & Out of Cou Looked Aft	101316	Childrens A	58010	09-Aug-12	5100217209
Children & Out of Cou Looked Aft	101314	Childrens A	58010	09-Aug-12	5100217210
Children & Out of Cou Looked Aft	101314	Childrens A	58010	09-Aug-12	5100217211
Children & Out of Cou Looked Aft	101314	Childrens A	58010	10-Aug-12	5100217212
Children & Out of Cou Looked Aft	101314	Childrens A	58010	10-Aug-12	5100217212
Commissio Lead Office Admin Fina	206170	Premises R	20060	09-Aug-12	5100217213
Commissio Lead Office Admin Fina	206170	Premises R	20060	09-Aug-12	5100217214
Commissio Lead Office Admin Fina	206170	Premises R	20060	09-Aug-12	5100217215
Commissio Lead Office Admin Fina	206170	Premises R	20060	09-Aug-12	5100217215
Commissio Lead Office Admin Fina	206170	Premises R	20060	09-Aug-12	5100217216
Commissio Lead Office Admin Fina	206170	Premises R	20060	09-Aug-12	5100217218
Communiti East Servic East Servic	304008	Equipment	40070	11-Aug-12	5100217223
Communiti Waste Proj Waste Proj	303091	Security, al	20200	11-Aug-12	5100217225
Enabling ar BSC Admin BSC Admin	502154	Professiona	43010	11-Aug-12	5100217228
Balance Sh Balance sh #N/A		Capital Exp	48030	11-Aug-12	5100217229
Balance Sh Balance sh #N/A		Capital Exp	48030	11-Aug-12	5100217229
Balance Sh Balance sh #N/A		Capital Exp	48030	11-Aug-12	5100217229
Communiti Trading Sta Trading Sta	402330	Professiona	43010	11-Aug-12	5100217230
Balance Sh Balance sh #N/A		Capital Exp	48030	10-Aug-12	5100217231
Balance Sh Balance sh #N/A		Capital Exp	48030	11-Aug-12	5100217231
Commissio GIS GIS	205990	Medical su	40540	11-Aug-12	5100217232
Children & Adoption Regulated :	101168	Professiona	43010	11-Aug-12	5100217236
Children & Adoption Regulated :	101168	Employee p	11020	11-Aug-12	5100217237
Children & Fostering Regulated :	101132	Professiona	43010	11-Aug-12	5100217239
Children & Delegated SLA School:	107622	Premises R	20060	11-Aug-12	5100217256
Communiti Asset Man Asset Man:	304134	Vehicles	30010	11-Aug-12	5100217257
Enabling ar Occupatio Occupatio	503500	Non-Comr	11160	11-Aug-12	5100217258
Children & SSS Glos & SLA Improv	101542	Premises R	20060	11-Aug-12	5100217259
Children & Advisory Tr SLA SEN	101280	Equipment	40070	11-Aug-12	5100217262
Commissio Great West Long Term	200502	Catering &	47780	11-Aug-12	5100217263
Commissio Great West Long Term	200502	Catering &	47780	11-Aug-12	5100217263
Commissio Great West Long Term	200502	Catering &	47780	11-Aug-12	5100217263
Commissio Great West Long Term	200502	Catering &	47780	11-Aug-12	5100217263
Children & Gloucester Young Peop	104055	Childrens A	58010	11-Aug-12	5100217264
Children & Gloucester Young Peop	104231	Childrens A	58010	11-Aug-12	5100217265
Children & Gloucester Young Peop	104231	Childrens A	58010	11-Aug-12	5100217266
Communiti Transport E Transport E	302387	Vehicles	30010	11-Aug-12	5100217268
Commissio GIS GIS	205990	Pool Car / \	32060	11-Aug-12	5100217279
Communiti Transport E Transport E	302387	Vehicles	30010	11-Aug-12	5100217282

Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217283
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217284
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217285
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217286
Children & Out of Cou Looked Aft	101314	Childrens A	58010	11-Aug-12	5100217287
Children & Out of Cou Looked Aft	101314	Childrens A	58010	11-Aug-12	5100217288
Children & Out of Cou Looked Aft	101314	Childrens A	58010	11-Aug-12	5100217289
Children & Out of Cou Looked Aft	101314	Childrens A	58010	11-Aug-12	5100217290
Children & Out of Cou Looked Aft	101310	Voluntary &	55010	11-Aug-12	5100217291
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217291
Children & Other OOC Looked Aft	101312	Voluntary &	55010	11-Aug-12	5100217291
Children & Out of Cou Looked Aft	101314	Childrens A	58010	11-Aug-12	5100217292
Children & Out of Cou Looked Aft	101316	Childrens A	58010	11-Aug-12	5100217293
Children & Gloucester Young Peop	104231	Childrens A	58010	11-Aug-12	5100217293
Children & Out of Cou Looked Aft	101310	Voluntary &	55010	11-Aug-12	5100217294
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217294
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217296
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217297
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217298
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217299
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217300
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217301
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217302
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217303
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217304
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217305
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217306
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217307
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	11-Aug-12	5100217308
Children & Out of Cou Looked Aft	101314	Childrens A	58010	11-Aug-12	5100217309
Enabling ar Property ar Property ar	500804	Premises R	20060	11-Aug-12	5100217313
Balance ShBalance shi #N/A		Capital Exp	48010	11-Aug-12	5100217318
Commissio GIS GIS	205990	Medical su	40540	11-Aug-12	5100217320
Commissio GIS GIS	205990	Medical su	40540	11-Aug-12	5100217323
Commissio GIS GIS	205990	Medical su	40540	11-Aug-12	5100217331
Commissio GIS GIS	205990	Medical su	40540	11-Aug-12	5100217331
Commissio GIS GIS	205990	Medical su	40540	11-Aug-12	5100217331
Commissio GIS GIS	205990	Medical su	40540	11-Aug-12	5100217331
Commissio GIS GIS	205990	Medical su	40540	11-Aug-12	5100217331
Commissio GIS GIS	205990	Medical su	40540	11-Aug-12	5100217331
Commissio GIS GIS	205990	Premises R	20060	11-Aug-12	5100217334
Enabling ar ICT Costs-n Stepped Cc	501008	Computer I	44600	15-Aug-12	5100217354
Balance ShBalance shi #N/A		Capital Exp	48020	13-Aug-12	5100217355
Enabling ar County Far County Far	803305	Premises R	20060	22-Aug-12	5100217356
Communiti Service Del Service Del	207107	Pool Car /\	32060	11-Aug-12	5100217357
Communiti Service Del Service Del	207107	Pool Car /\	32060	11-Aug-12	5100217357
Balance ShJoint Fire Training	930701	Training	11150	11-Aug-12	5100217359
Strategic Fi Pensions Pensions	504500	Printing/St	42000	13-Aug-12	5100217360
Children & SSS Glos & SLA Improv	101542	Premises R	20060	11-Aug-12	5100217364

Children & Inclusion & Disabled Cl	101244	Grants to V	46010	11-Aug-12	5100217367
Commissio Advocacy Advocacy	206211	Grants to V	46010	11-Aug-12	5100217372
Communiti Strategic Pl Strategic Pl	307511	Training	11150	11-Aug-12	5100217375
Communiti Landfill anc Landfill anc	303003	Refuse Coll	25030	13-Aug-12	5100217377
Children & Stroud C&F Safeguardin	101854	Transport -	30120	11-Aug-12	5100217384
Communiti Skills for Lif Skills for Lif	302561	Professiona	43010	11-Aug-12	5100217388
Commissio MARP Resi Long Term	203962	Grants to V	46010	11-Aug-12	5100217389
Commissio LD Other B Other LD B	203703	Grants to V	46010	11-Aug-12	5100217390
Communiti Park and Ri Park and Ri	302334	Contractor	43060	15-Aug-12	5100217392
Communiti Park and Ri Park and Ri	302334	Contractor	43060	15-Aug-12	5100217392
Communiti Park and Ri Park and Ri	302336	Contractor	43060	15-Aug-12	5100217392
Communiti Concession Concession	302396	Furniture, f	40000	11-Aug-12	5100217396
Communiti Concession Concession	302396	Furniture, f	40000	11-Aug-12	5100217396
Communiti Concession Concession	302396	Furniture, f	40000	11-Aug-12	5100217396
Communiti Concession Concession	302396	Furniture, f	40000	11-Aug-12	5100217396
Communiti Concession Concession	302396	Furniture, f	40000	11-Aug-12	5100217396
Communiti Concession Concession	302396	Furniture, f	40000	11-Aug-12	5100217396
Communiti Concession Concession	302396	Furniture, f	40000	11-Aug-12	5100217396
Communiti Concession Concession	302396	Furniture, f	40000	11-Aug-12	5100217396
Communiti Concession Concession	302396	Furniture, f	40000	11-Aug-12	5100217396
Communiti Skills for Lif Skills for Lif	302561	Professiona	43010	11-Aug-12	5100217400
Communiti Finance Finance Cl3	307045	Rents	22000	11-Aug-12	5100217408
Communiti Course Del Course Del	302556	Professiona	43010	11-Aug-12	5100217413
Enabling ar Cheltenham Cheltenham	803001	Refuse Coll	25030	11-Aug-12	5100217414
Communiti Course Del Course Del	302550	Professiona	43010	11-Aug-12	5100217416
Commissio Eastbrook (Long Term	204413	Public Tran	33000	11-Aug-12	5100217421
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217426
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217426
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217426
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217426
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217426
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217426
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217428
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217428
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217428
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217428
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217428
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217428
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217428
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217428
Commissio Carer's Del Other Servi	206013	Provision o	43150	11-Aug-12	5100217428
Commissio Safeguardin Safeguardin	206208	Business Tr	33020	11-Aug-12	5100217439
Commissio Safeguardin Safeguardin	206208	Business Tr	33020	11-Aug-12	5100217439
Children & Commissio SLA Early Y	103308	Professiona	43010	11-Aug-12	5100217440
Children & Commissio SLA Early Y	103308	Professiona	43010	11-Aug-12	5100217441
Enabling ar Schools SuJ Schools SuJ	103183	Catering &	47780	11-Aug-12	5100217442
Children & Schools SuJ SLA Improv	103756	Catering &	47780	11-Aug-12	5100217443
Children & Schools SuJ SLA School:	103179	Catering &	47780	11-Aug-12	5100217444
Commissio GIS GIS	205990	Medical su	40540	11-Aug-12	5100217446

Commissio GIS	GIS	205990	Medical su	40540	11-Aug-12	5100217446
Commissio GIS	GIS	205990	Medical su	40540	11-Aug-12	5100217446
Commissio RFC & Fairt Long Term		204415	Public Tran	33000	11-Aug-12	5100217449
Children & Children's SLA Safegu		101801	Pool Car / \	32060	11-Aug-12	5100217454
Children & Children's SLA Safegu		101801	Pool Car / \	32060	11-Aug-12	5100217454
Commissio Tewkesbur Assessmen		208046	Clothes, Ur	41500	16-Aug-12	5100217457
Commissio Tewkesbur Assessmen		208046	Clothes, Ur	41500	16-Aug-12	5100217457
Commissio Tewkesbur Assessmen		208046	Clothes, Ur	41500	16-Aug-12	5100217457
Commissio Tewkesbur Assessmen		208046	Clothes, Ur	41500	16-Aug-12	5100217457
Commissio Tewkesbur Assessmen		208046	Clothes, Ur	41500	16-Aug-12	5100217457
Communiti Libraries IC Libraries IC		207084	Computer I	44600	15-Aug-12	5100217464
Communiti PROW Unit PROW CI1..		302731	Grounds M	20110	11-Aug-12	5100217477
Communiti PROW Unit PROW CI1..		302731	Grounds M	20110	11-Aug-12	5100217477
Communiti PROW Unit PROW CI1..		302731	Grounds M	20110	11-Aug-12	5100217477
Communiti Recycling C Recycling C		303035	Waste Recy	42080	13-Aug-12	5100217486
Balance Sh Balance sh	#N/A		Capital Exp	48014	13-Aug-12	5100217487
Enabling ar Property ar Property ar		500804	Professiona	43010	13-Aug-12	5100217488
Balance Sh Balance sh	#N/A		Capital Exp	48010	13-Aug-12	5100217489
Balance Sh Balance sh	#N/A		Capital Exp	48010	13-Aug-12	5100217490
Communiti Recycling C Recycling C		303035	Waste Recy	42080	13-Aug-12	5100217491
Communiti Bus Service Bus Service		302346	Priv contra	57040	13-Aug-12	5100217496
Communiti Bus Service Bus Service		302346	Priv contra	57040	13-Aug-12	5100217498
Communiti Bus Service Bus Service		302346	Priv contra	57040	13-Aug-12	5100217499
Communiti Bus Service Bus Service		302346	Priv contra	57040	13-Aug-12	5100217500
Communiti Bus Service Bus Service		302346	Priv contra	57040	13-Aug-12	5100217501
Communiti Bus Service Bus Service		302346	Priv contra	57040	13-Aug-12	5100217502
Communiti Bus Service Bus Service		302346	Priv contra	57040	13-Aug-12	5100217503
Communiti Bus Service Bus Service		302346	Priv contra	57040	13-Aug-12	5100217504
Communiti Bus Service Bus Service		302346	Priv contra	57040	13-Aug-12	5100217505
Communiti Bus Service Bus Service		302346	Priv contra	57040	13-Aug-12	5100217506
Communiti Bus Service Bus Service		302346	Priv contra	57040	13-Aug-12	5100217507
Communiti Bus Service Bus Service		302346	Priv contra	57040	13-Aug-12	5100217511
Communiti Bus Service Bus Service		302346	Priv contra	57040	13-Aug-12	5100217513
Enabling ar Misc Buildi Misc Buildi		803201	Security, al	20200	13-Aug-12	5100217515
Children & Head of Ad SLA Adult E		206452	Professiona	43010	13-Aug-12	5100217517
Children & Cheltenham Young Peop		104251	Childrens A	58010	13-Aug-12	5100217526
Communiti Coroners S Coroners C		404100	Professiona	43010	13-Aug-12	5100217528
Communiti Coroners S Coroners C		404100	Professiona	43010	13-Aug-12	5100217529
Commissio Lead Office Admin Fina		206176	Rents	22000	13-Aug-12	5100217538
Commissio Lead Office Admin Fina		206176	Rents	22000	13-Aug-12	5100217538
Commissio Lead Office Admin Fina		206170	Security, al	20200	13-Aug-12	5100217539
Children & Schools Suj SLA School:		103174	Cleaning &	25020	13-Aug-12	5100217540
Children & Schools Suj SLA School:		103174	Cleaning &	25020	13-Aug-12	5100217541
Children & Children C SLA Early Y		103802	Professiona	43010	13-Aug-12	5100217545
Communiti Gloucester Gloucester		207128	Security, al	20200	13-Aug-12	5100217548
Communiti Cheltenham Cheltenham		207126	Security, al	20200	13-Aug-12	5100217562
Communiti Cheltenham Cheltenham		207135	Security, al	20200	13-Aug-12	5100217564
Balance Sh Balance sh	#N/A		Capital Exp	48010	13-Aug-12	5100217576
Enabling ar Legal Mgm Legal Mgm		503301	Equipment	40070	13-Aug-12	5100217577

Balance Sh	Balance sh	#N/A	Capital Exp	48010	13-Aug-12	5100217578
Balance Sh	Balance sh	#N/A	Capital Exp	48010	13-Aug-12	5100217579
Enabling ar	Misc Buildi	Misc Buildi	803201 Premises R	20060	13-Aug-12	5100217580
Enabling ar	Misc Buildi	Misc Buildi	803201 Premises R	20060	13-Aug-12	5100217582
Commissio	GIS	GIS	205990 Medical su	40540	13-Aug-12	5100217585
Commissio	GIS	GIS	205990 Medical su	40540	13-Aug-12	5100217585
Children &	Head of Ad	SLA Adult E	206515 Computer I	44600	13-Aug-12	5100217592
Children &	Head of Ad	SLA Adult E	206515 Computer I	44600	13-Aug-12	5100217592
Children &	Head of Ad	SLA Adult E	206515 Computer I	44600	13-Aug-12	5100217592
Children &	Head of Ad	SLA Adult E	206427 Training	11150	13-Aug-12	5100217596
Children &	Support &	Young Peop	104563 Medical su	40540	13-Aug-12	5100217611
Children &	Support &	Young Peop	104563 Medical su	40540	13-Aug-12	5100217611
Children &	Support &	Young Peop	104563 Medical su	40540	13-Aug-12	5100217611
Children &	Support &	Young Peop	104563 Medical su	40540	13-Aug-12	5100217611
Children &	SSS Glos &	SLA Improv	101511 Premises R	20060	16-Aug-12	5100217612
Children &	SSS Glos &	SLA Improv	101511 Premises R	20060	16-Aug-12	5100217612
Children &	SSS Glos &	SLA Improv	101511 Premises R	20060	16-Aug-12	5100217612
Children &	SSS Glos &	SLA Improv	101511 Premises R	20060	16-Aug-12	5100217612
Communiti	Waste Proj	Waste Proj	303091 Professiona	43010	14-Aug-12	5100217616
Enabling ar	Cheltenham	Cheltenham	803001 Premises R	20060	13-Aug-12	5100217618
Communiti	Central Ser	Central Ser	304160 Premises R	20060	14-Aug-12	5100217620
Balance Sh	Balance sh	#N/A	Capital Exp	48010	13-Aug-12	5100217627
Balance Sh	Balance sh	#N/A	Capital Exp	48010	13-Aug-12	5100217628
Balance Sh	Balance sh	#N/A	Capital Exp	48014	13-Aug-12	5100217629
Balance Sh	Balance sh	#N/A	Capital Exp	48010	13-Aug-12	5100217635
Children &	SEN Out of	SLA SEN	101330 Voluntary	55010	18-Aug-12	5100217637
Children &	SEN Out of	SLA SEN	101330 Voluntary	55010	18-Aug-12	5100217638
Children &	Virtual Sch	SLA Improv	101118 Professiona	43010	14-Aug-12	5100217639
Communiti	PROW Unit	PROW CI1.	302731 Grounds M	20110	13-Aug-12	5100217646
Enabling ar	Legal Disbu	Legal Disbu	503411 Professiona	43010	14-Aug-12	5100217654
Enabling ar	Legal Disbu	Legal Disbu	503411 Professiona	43010	14-Aug-12	5100217656
Communiti	Operations	Operations	401211 Electricity	21010	14-Aug-12	5100217660
Communiti	Operations	Operations	401211 Electricity	21010	14-Aug-12	5100217663
Enabling ar	Legal Mgm	Legal Mgm	503301 Training	11150	14-Aug-12	5100217664
Communiti	Service Del	Service Del	207061 Premises R	20060	15-Aug-12	5100217667
Children &	Fostering	Regulated	101144 Vehicles	30010	14-Aug-12	5100217672
Children &	Fostering	Regulated	101144 Vehicles	30010	14-Aug-12	5100217672
Children &	Fostering	Regulated	101144 Vehicles	30010	14-Aug-12	5100217672
Communiti	Transport E	Transport E	302393 Vehicles	30010	14-Aug-12	5100217673
Communiti	Transport E	Transport E	302393 Vehicles	30010	14-Aug-12	5100217673
Communiti	Transport E	Transport E	302393 Vehicles	30010	14-Aug-12	5100217673
Children &	Other OOC	Looked Aft	103243 Childrens A	58010	14-Aug-12	5100217675
Commissio	GIS	GIS	205990 Medical su	40540	15-Aug-12	5100217678
Communiti	Recycling C	Recycling C	303035 Waste Recy	42080	14-Aug-12	5100217684
Communiti	Recycling C	Recycling C	303035 Waste Recy	42080	14-Aug-12	5100217685
Children &	Commissio	SLA Early Y	103308 Professiona	43010	14-Aug-12	5100217694
Children &	Commissio	SLA Early Y	103308 Professiona	43010	14-Aug-12	5100217695
Children &	Commissio	SLA Early Y	103308 Professiona	43010	14-Aug-12	5100217696
Enabling ar	Shire Hall	Shire Hall	501309 Refuse Coll	25030	14-Aug-12	5100217733
Enabling ar	Shire Hall	Shire Hall	501309 Refuse Coll	25030	14-Aug-12	5100217734

Children & Education I SLA Localiti	101710 Materials, I	40510	14-Aug-12	5100217738
Children & Education I SLA Localiti	101710 Materials, I	40510	14-Aug-12	5100217738
Children & Education I SLA Localiti	101710 Materials, I	40510	14-Aug-12	5100217738
Enabling ar ICT Costs-n Stepped Cc	501010 Computer I	44600	14-Aug-12	5100217741
Enabling ar ICT Costs-n Stepped Cc	501010 Computer I	44600	14-Aug-12	5100217741
Children & Schools Suj SLA Improv	103756 Furniture, I	40000	31-Aug-12	5100217742
Children & Schools Suj SLA Improv	103756 Furniture, I	40000	31-Aug-12	5100217743
Children & Schools Suj SLA Improv	103756 Furniture, I	40000	31-Aug-12	5100217744
Commissio GIS GIS	205988 Telephony	44100	14-Aug-12	5100217755
Commissio GIS GIS	205990 Refuse Coll	25030	14-Aug-12	5100217756
Communiti Concession Concession	302396 Transport -	30120	14-Aug-12	5100217762
Children & Head of Ad SLA Adult E	206401 Printing/St:	42000	29-Aug-12	5100217771
Children & Cheltenham Safeguardi	101410 Hotel accoi	45011	14-Aug-12	5100217775
Children & Cheltenham Safeguardi	101411 Transport -	30120	14-Aug-12	5100217781
Children & Outdoor Ac Young Peop	104404 Water Serv	22700	14-Aug-12	5100217784
Children & Outdoor Ac Young Peop	104404 Gas	21020	14-Aug-12	5100217792
Communiti Travellers & Travellers C	302730 Premises R	20060	21-Aug-12	5100217793
Enabling ar Occupatio Occupatio	503500 Profession:	43010	14-Aug-12	5100217801
Strategy an County anc County anc	206962 Water Serv	22700	14-Aug-12	5100217802
Enabling ar Gloucester Gloucester	803100 Refuse Coll	25030	14-Aug-12	5100217809
Enabling ar Gloucester Gloucester	803100 Security, al	20200	14-Aug-12	5100217810
Enabling ar Gloucester Gloucester	803100 Refuse Coll	25030	14-Aug-12	5100217811
Enabling ar Gloucester Gloucester	803100 Refuse Coll	25030	14-Aug-12	5100217812
Enabling ar Shire Hall N Shire Hall N	501309 Premises R	20060	14-Aug-12	5100217822
Enabling ar Shire Hall N Shire Hall N	501309 Premises R	20060	14-Aug-12	5100217822
Enabling ar Shire Hall N Shire Hall N	501309 Premises R	20060	14-Aug-12	5100217824
Enabling ar Shire Hall N Shire Hall N	501309 Premises R	20060	14-Aug-12	5100217835
Enabling ar Shire Hall N Shire Hall N	501309 Premises R	20060	14-Aug-12	5100217837
Communiti PROW Unit PROW CI1..	302731 Grounds M	20110	14-Aug-12	5100217849
Balance Sh Balance sh #N/A	Capital Exp	48010	14-Aug-12	5100217850
Balance Sh Balance sh #N/A	Capital Exp	48010	14-Aug-12	5100217851
Communiti PROW Unit PROW CI1..	302731 Grounds M	20110	14-Aug-12	5100217853
Enabling ar ICT Costs-n Stepped Cc	501008 Computer I	44600	14-Aug-12	5100217858
Children & Cheltenham Young Peop	104251 Childrens A	58010	14-Aug-12	5100217859
Balance Sh Balance sh #N/A	Capital Exp	48030	14-Aug-12	5100217871
Balance Sh Balance sh #N/A	Capital Exp	48030	14-Aug-12	5100217871
Balance Sh Balance sh #N/A	Capital Exp	48030	15-Aug-12	5100217874
Balance Sh Balance sh #N/A	Capital Exp	48030	15-Aug-12	5100217875
Balance Sh Balance sh #N/A	Capital Exp	48030	15-Aug-12	5100217876
Children & Advisory Te SLA SEN	101280 Computer I	44600	14-Aug-12	5100217878
Children & CWD Social Disabled Cl	101223 Grants to V	46010	14-Aug-12	5100217884
Enabling ar ICT Costs-n Stepped Cc	501007 Computer I	44600	14-Aug-12	5100217887
Communiti Senior Adm Senior Adm	304105 Telephony	44100	14-Aug-12	5100217888
Communiti Recycling C Recycling C	303035 Waste Recy	42080	14-Aug-12	5100217889
Enabling ar ICT Manag Fixed Costs	501005 Computer I	44600	14-Aug-12	5100217890
Communiti Transport E Transport E	302393 Vehicles	30010	14-Aug-12	5100217896
Enabling ar HR Operati HR Operati	503915 Profession:	43010	14-Aug-12	5100217904
Communiti PROW Unit PROW CI1..	302731 Grounds M	20110	14-Aug-12	5100217905
Communiti PROW Unit PROW CI1..	302731 Grounds M	20110	14-Aug-12	5100217905
Enabling ar County Far County Far	803300 Vehicles	30010	14-Aug-12	5100217909

Enabling ar County Far County Far	803300 Vehicles	30010	14-Aug-12	5100217909
Communiti Archaeolog Archaeolog	307532 Professiona	43010	14-Aug-12	5100217913
Communiti Archaeolog Archaeolog	307532 Professiona	43010	14-Aug-12	5100217913
Children & CWD Socia Disabled Cl	101223 Grants to V	46010	14-Aug-12	5100217920
Children & CWD Socia Disabled Cl	101223 Grants to V	46010	14-Aug-12	5100217923
Children & CWD Socia Disabled Cl	101223 Grants to V	46010	14-Aug-12	5100217947
Children & CWD Socia Disabled Cl	101223 Grants to V	46010	14-Aug-12	5100217948
Children & CWD Socia Disabled Cl	101223 Grants to V	46010	14-Aug-12	5100217949
Children & CWD Socia Disabled Cl	101223 Grants to V	46010	14-Aug-12	5100217951
Children & Children wi Disabled Cl	101237 Grants to V	46010	14-Aug-12	5100217952
Commissio GIS GIS	205990 Medical su	40540	14-Aug-12	5100217958
Commissio GIS GIS	205990 Medical su	40540	14-Aug-12	5100217959
Commissio GIS GIS	205990 Medical su	40540	14-Aug-12	5100217968
Commissio GIS GIS	205990 Medical su	40540	14-Aug-12	5100217969
Commissio GIS GIS	205990 Medical su	40540	14-Aug-12	5100217969
Commissio GIS GIS	205990 Medical su	40540	14-Aug-12	5100217971
Commissio GIS GIS	205990 Medical su	40540	14-Aug-12	5100217971
Commissio GIS GIS	205990 Medical su	40540	14-Aug-12	5100217972
Commissio GIS GIS	205990 Medical su	40540	14-Aug-12	5100217973
Commissio GIS GIS	205990 Medical su	40540	14-Aug-12	5100217975
Commissio GIS GIS	205990 Medical su	40540	14-Aug-12	5100217975
Commissio GIS GIS	205990 Medical su	40540	14-Aug-12	5100217975
Commissio GIS GIS	205990 Medical su	40540	14-Aug-12	5100217977
Commissio GIS GIS	205990 Medical su	40540	14-Aug-12	5100217977
Commissio Foxes Bridg Long Term	203103 Transport -	30120	14-Aug-12	5100217983
Commissio Unmapped Unmapped	205950 Non-Comr	11160	14-Aug-12	5100217990
Enabling ar Occupator Occupator	503500 Non-Comr	11160	15-Aug-12	5100217998
Enabling ar Occupator Occupator	503500 Non-Comr	11160	15-Aug-12	5100217999
Enabling ar Property ar Property ar	501305 Premises R	20060	15-Aug-12	5100218000
Enabling ar Property ar Property ar	500804 Premises R	20060	15-Aug-12	5100218002
Enabling ar Property ar Property ar	501307 Equipment	40070	15-Aug-12	5100218003
Enabling ar Property ar Property ar	501305 Equipment	40070	15-Aug-12	5100218003
Balance Sh Balance sh #N/A	Capital Exp	48010	15-Aug-12	5100218005
Children & Lead Comn SLA Prov G	103150 Premises R	20060	15-Aug-12	5100218006
Communiti Travellers § Travellers (	302730 Premises R	20060	15-Aug-12	5100218007
Communiti Travellers § Travellers (	302730 Premises R	20060	15-Aug-12	5100218007
Communiti Travellers § Travellers (	302730 Premises R	20060	15-Aug-12	5100218007
Communiti Travellers § Travellers (	302730 Premises R	20060	15-Aug-12	5100218008
Communiti Travellers § Travellers (	302730 Premises R	20060	15-Aug-12	5100218008
Communiti PROW Unit PROW CI1..	302731 Grounds M	20110	15-Aug-12	5100218010
Communiti PROW Unit PROW CI1..	302731 Grounds M	20110	15-Aug-12	5100218011
Communiti PROW Unit PROW CI1..	302738 Grounds M	20110	15-Aug-12	5100218012
Communiti PROW Unit PROW CI1..	302739 Premises R	20060	15-Aug-12	5100218013
Communiti Concession Concession	302359 Professiona	43010	15-Aug-12	5100218015
Communiti Operations Operations	207086 Postage &	44000	15-Aug-12	5100218017
Communiti Operations Operations	207086 Postage &	44000	15-Aug-12	5100218017
Communiti Service Del Service Del	207061 Premises R	20060	15-Aug-12	5100218024
Communiti Archaeolog Archaeolog	307532 Professiona	43010	15-Aug-12	5100218042
Communiti Waste Proj Waste Proj	303091 Professiona	43010	15-Aug-12	5100218043
Communiti Waste Proj Waste Proj	303091 Professiona	43010	15-Aug-12	5100218043
Communiti Waste Proj Waste Proj	303091 Professiona	43010	15-Aug-12	5100218043

Communiti Waste Proj Waste Proj	303091	Professiona	43010	15-Aug-12	5100218043
Children & Residential Disabled Cl	101214	Pool Car / \	32060	15-Aug-12	5100218044
Communiti Waste Proj Waste Proj	303091	Professiona	43010	15-Aug-12	5100218045
Communiti Waste Proj Waste Proj	303091	Professiona	43010	15-Aug-12	5100218045
Communiti Waste Proj Waste Proj	303091	Professiona	43010	15-Aug-12	5100218045
Communiti Waste Proj Waste Proj	303091	Professiona	43010	15-Aug-12	5100218045
Communiti Waste Proj Waste Proj	303091	Professiona	43010	15-Aug-12	5100218046
Communiti Waste Proj Waste Proj	303091	Professiona	43010	15-Aug-12	5100218046
Communiti Waste Proj Waste Proj	303091	Professiona	43010	15-Aug-12	5100218046
Communiti Waste Proj Waste Proj	303091	Professiona	43010	15-Aug-12	5100218046
Children & Director of Safeguardin	101006	Professiona	43010	15-Aug-12	5100218049
Commissio GIS GIS	205990	Medical su	40540	15-Aug-12	5100218057
Commissio GIS GIS	205990	Medical su	40540	15-Aug-12	5100218057
Balance Sh Balance sh #N/A		Capital Exp	48010	15-Aug-12	5100218061
Communiti Concession Concession	302396	Professiona	43010	15-Aug-12	5100218062
Children & 14-19 Educ SLA Improv	103010	Professiona	43010	15-Aug-12	5100218063
Children & 14-19 Educ SLA Improv	103010	Professiona	43010	15-Aug-12	5100218063
Children & Children Cc SLA Early Y	103852	Grounds M	20110	15-Aug-12	5100218077
Children & Children Cc SLA Early Y	103852	Grounds M	20110	15-Aug-12	5100218077
Enabling ar Shire Hall N Shire Hall N	501309	Premises R	20060	15-Aug-12	5100218080
Enabling ar Traded Ser Traded Ser	501011	Computer I	44600	15-Aug-12	5100218084
Enabling ar Traded Ser Traded Ser	501011	Computer I	44600	15-Aug-12	5100218084
Enabling ar Traded Ser Traded Ser	501011	Computer I	44600	15-Aug-12	5100218084
Enabling ar Traded Ser Traded Ser	501011	Computer I	44600	15-Aug-12	5100218084
Enabling ar Traded Ser Traded Ser	501011	Computer I	44600	15-Aug-12	5100218084
Enabling ar Traded Ser Traded Ser	501011	Computer I	44600	15-Aug-12	5100218084
Enabling ar Traded Ser Traded Ser	501011	Computer I	44600	15-Aug-12	5100218084
Enabling ar Traded Ser Traded Ser	501011	Computer I	44600	15-Aug-12	5100218084
Enabling ar Traded Ser Traded Ser	501011	Computer I	44600	15-Aug-12	5100218084
Enabling ar Traded Ser Traded Ser	501011	Computer I	44600	15-Aug-12	5100218084
Commissio GIS GIS	205990	Medical su	40540	15-Aug-12	5100218086
Commissio GIS GIS	205990	Medical su	40540	15-Aug-12	5100218091
Commissio GIS GIS	205990	Computer I	44600	15-Aug-12	5100218092
Commissio Prestbury C Long Term	203100	Premises R	20060	15-Aug-12	5100218098
Communiti Trading Sta Trading Sta	402330	Training	11150	20-Aug-12	5100218111
Communiti Trading Sta Trading Sta	402330	Training	11150	20-Aug-12	5100218111
Communiti Trading Sta Trading Sta	402330	Training	11150	20-Aug-12	5100218111
Enabling ar ICT Costs-n Stepped Cc	501008	Computer I	44600	16-Aug-12	5100218113
Enabling ar ICT Costs-n Stepped Cc	501008	Computer I	44600	16-Aug-12	5100218114
Enabling ar ICT Costs-n Stepped Cc	501008	Computer I	44600	16-Aug-12	5100218115
Enabling ar ICT Costs-n Stepped Cc	501008	Computer I	44600	16-Aug-12	5100218116
Enabling ar ICT Costs-n Stepped Cc	501008	Computer I	44600	16-Aug-12	5100218117
Enabling ar ICT Costs-n Stepped Cc	501008	Computer I	44600	16-Aug-12	5100218118
Enabling ar ICT Costs-n Stepped Cc	501008	Computer I	44600	16-Aug-12	5100218119
Enabling ar ICT Costs-n Stepped Cc	501008	Computer I	44600	16-Aug-12	5100218120
Enabling ar ICT Costs-n Stepped Cc	501008	Computer I	44600	16-Aug-12	5100218121
Communiti Bus Service Bus Service	302314	Contractor	43060	20-Aug-12	5100218127
Communiti Sustainabil Sustainabili	306042	Professiona	43010	30-Aug-12	5100218128
Children & Fostering Regulated !	101132	Professiona	43010	21-Aug-12	5100218129
Children & Fostering Regulated !	101132	Professiona	43010	16-Aug-12	5100218130
Communiti Concession Concession	302396	Transport -	30120	16-Aug-12	5100218131

Balance Sh	Balance sh	#N/A	Capital Exp	48016	16-Aug-12	5100218214
Balance Sh	Balance sh	#N/A	Capital Exp	48010	16-Aug-12	5100218223
Balance Sh	Balance sh	#N/A	Capital Exp	48010	16-Aug-12	5100218224
Balance Sh	Balance sh	#N/A	Capital Exp	48014	16-Aug-12	5100218225
Enabling ar	Misc Buildi	Misc Buildi	803201 Premises R	20060	16-Aug-12	5100218229
Commissio	Oakley, Gr	Long Term	204409 Premises R	20060	16-Aug-12	5100218230
Enabling ar	Misc Buildi	Misc Buildi	803201 Premises R	20060	16-Aug-12	5100218230
Children &	Gloucester	Young Peo	101691 Childrens A	58010	16-Aug-12	5100218241
Children &	Gloucester	Young Peo	101691 Childrens A	58010	16-Aug-12	5100218244
Balance Sh	Balance sh	#N/A	Capital Exp	48099	16-Aug-12	5100218279
Balance Sh	Balance sh	#N/A	Capital Exp	48010	16-Aug-12	5100218280
Balance Sh	Balance sh	#N/A	Capital Exp	48010	16-Aug-12	5100218281
Balance Sh	Balance sh	#N/A	Capital Exp	48010	16-Aug-12	5100218282
Children &	Schools Suj	SLA School	103175 Grounds M	20110	16-Aug-12	5100218286
Children &	Schools Suj	SLA School	103174 Cleaning &	25020	16-Aug-12	5100218287
Children &	Schools Suj	SLA School	103174 Cleaning &	25020	16-Aug-12	5100218288
Balance Sh	Balance sh	#N/A	Capital Exp	48030	16-Aug-12	5100218289
Balance Sh	Balance sh	#N/A	Capital Exp	48030	16-Aug-12	5100218289
Enabling ar	ICT Costs-n	Stepped Cc	501009 Computer I	44600	16-Aug-12	5100218289
Enabling ar	Traded Ser	Traded Ser	501011 Computer I	44600	16-Aug-12	5100218289
Enabling ar	ICT Costs-n	Stepped Cc	501007 Computer I	44600	16-Aug-12	5100218289
Enabling ar	ICT Manag	Fixed Costs	501006 Computer I	44600	16-Aug-12	5100218289
Enabling ar	Occupator	Occupator	503500 Non-Comr	11160	16-Aug-12	5100218292
Enabling ar	Occupator	Occupator	503500 Non-Comr	11160	16-Aug-12	5100218294
Strategic Fi	Pensions	Pensions	504500 Printing/St	42000	16-Aug-12	5100218298
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218300
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218301
Communiti	Bus Service	Bus Service	302349 Priv contra	57040	16-Aug-12	5100218302
Communiti	Bus Service	Bus Service	302349 Priv contra	57040	16-Aug-12	5100218303
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218304
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218305
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218306
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218306
Communiti	Bus Service	Bus Service	302349 Priv contra	57040	16-Aug-12	5100218308
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218311
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218312
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218312
Children &	Cheltenham	Young Peo	104251 Rents	22000	16-Aug-12	5100218317
Children &	Cheltenham	Young Peo	104251 Rents	22000	16-Aug-12	5100218318
Commissio	GIS	GIS	205990 Medical su	40540	16-Aug-12	5100218319
Commissio	GIS	GIS	205990 Medical su	40540	16-Aug-12	5100218319
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218320
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218320
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218320
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218321
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218321
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218322
Communiti	Bus Service	Bus Service	302346 Priv contra	57040	16-Aug-12	5100218322
Children &	Virtual Sch	SLA Improv	101118 Catering &	47780	16-Aug-12	5100218390
Children &	Virtual Sch	SLA Improv	101118 Catering &	47780	16-Aug-12	5100218390

Children & Stroud YSS Young Peop	104502	Educational	47820	16-Aug-12	5100218391
Enabling ar Business Se Business Se	502150	Postage &	44000	17-Aug-12	5100218392
Technical a DSU Memt DSU Memt	801040	Postage &	44000	17-Aug-12	5100218392
Enabling ar Strategic Pi Strategic Pi	500500	Postage &	44000	17-Aug-12	5100218392
Commissio Lead Office Admin Fina	206161	Postage &	44000	17-Aug-12	5100218392
Enabling ar Business Se Business Se	502150	Postage &	44000	17-Aug-12	5100218393
Technical a DSU Memt DSU Memt	801040	Postage &	44000	17-Aug-12	5100218393
Enabling ar Strategic Pi Strategic Pi	500500	Postage &	44000	17-Aug-12	5100218393
Enabling ar Business Se Business Se	502150	Postage &	44000	17-Aug-12	5100218393
Commissio Lead Office Admin Fina	206161	Postage &	44000	17-Aug-12	5100218393
Communiti Recycling C Recycling C	303035	Payments t	52000	16-Aug-12	5100218412
Children & Virtual Schi SLA Improv	101118	Transport -	30120	16-Aug-12	5100218417
Children & Virtual Schi SLA Improv	101118	Transport -	30120	16-Aug-12	5100218417
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218446
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218455
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218455
Balance Shi Balance shi #N/A		Capital Exp	48010	20-Aug-12	5100218458
Commissio Mental Hea Lead Comn	205057	Professiona	43010	16-Aug-12	5100218465
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218472
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218472
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218474
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218474
Enabling ar County Far County Far	803305	Premises R	20060	30-Aug-12	5100218475
Enabling ar County Far County Far	803305	Premises R	20060	30-Aug-12	5100218475
Enabling ar County Far County Far	803305	Premises R	20060	30-Aug-12	5100218475
Enabling ar County Far County Far	803305	Premises R	20060	30-Aug-12	5100218475
Enabling ar County Far County Far	803305	Premises R	20060	30-Aug-12	5100218475
Enabling ar County Far County Far	803305	Premises R	20060	30-Aug-12	5100218475
Enabling ar Business Se Business Se	502150	Professiona	43010	21-Aug-12	5100218477
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218478
Enabling ar Shire Hall N Shire Hall N	501309	Premises R	20060	16-Aug-12	5100218479
Enabling ar Shire Hall N Shire Hall N	501309	Premises R	20060	16-Aug-12	5100218481
Enabling ar Shire Hall N Shire Hall N	501309	Premises R	20060	16-Aug-12	5100218483
Enabling ar Shire Hall N Shire Hall N	501309	Premises R	20060	16-Aug-12	5100218484
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218485
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218485
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218486
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218487
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218487
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218488
Children & Gloucester Young Peop	101691	Rents	22000	16-Aug-12	5100218490
Children & Cheltenham Young Peop	104251	Rents	22000	16-Aug-12	5100218491
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218492
Commissio GIS GIS	205990	Medical su	40540	16-Aug-12	5100218493
Children & Gloucester Young Peop	104231	Rents	22000	16-Aug-12	5100218494
Children & Support & Young Peop	104350	Professiona	43010	16-Aug-12	5100218495
Balance Shi Balance shi #N/A		Capital Exp	48010	16-Aug-12	5100218497
Enabling ar Shire Hall N Shire Hall N	501309	Premises R	20060	16-Aug-12	5100218503
Communiti Recycling C Recycling C	303035	Waste Recy	42080	16-Aug-12	5100218505
Communiti Recycling C Recycling C	303035	Waste Recy	42080	16-Aug-12	5100218506

Communiti Recycling C Recycling C	303035	Waste Recy	42080	16-Aug-12	5100218507
Communiti Concession Concession	302396	Professiona	43010	16-Aug-12	5100218509
Communiti Concession Concession	302396	Professiona	43010	16-Aug-12	5100218510
Children & Gloucester Young Peop	104231	Rents	22000	16-Aug-12	5100218512
Children & Gloucester Young Peop	104231	Rents	22000	16-Aug-12	5100218515
Children & Gloucester Young Peop	104231	Rents	22000	16-Aug-12	5100218516
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218521
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218521
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218522
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218523
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218524
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218525
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218526
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218527
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218528
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218529
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218530
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218531
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218532
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218533
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218534
Children & Special Sch SLA School	108160	Professiona	43010	18-Aug-12	5100218535
Children & Out of Cou Looked Aft	101316	Childrens A	58010	18-Aug-12	5100218536
Children & Out of Cou Looked Aft	101316	Childrens A	58010	18-Aug-12	5100218537
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218538
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218539
Children & SEN Out of SLA SEN	101330	Voluntary	55010	18-Aug-12	5100218540
Children & Out of Cou Looked Aft	101310	Voluntary	55010	18-Aug-12	5100218540
Children & SEN Out of SLA SEN	101330	Voluntary	55010	18-Aug-12	5100218541
Children & Out of Cou Looked Aft	101311	Voluntary	55010	18-Aug-12	5100218541
Children & Out of Cou Looked Aft	101316	Childrens A	58010	18-Aug-12	5100218542
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218543
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218543
Children & Special Sch SLA School	108160	Professiona	43010	18-Aug-12	5100218544
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218545
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218546
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218547
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218548
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218548
Commissio GIS GIS	205990	Medical su	40540	18-Aug-12	5100218549
Commissio GIS GIS	205990	Medical su	40540	18-Aug-12	5100218551
Commissio GIS GIS	205990	Medical su	40540	18-Aug-12	5100218552
Commissio GIS GIS	205990	Medical su	40540	18-Aug-12	5100218553
Commissio GIS GIS	205990	Medical su	40540	18-Aug-12	5100218554
Commissio GIS GIS	205990	Medical su	40540	18-Aug-12	5100218554
Commissio GIS GIS	205990	Medical su	40540	18-Aug-12	5100218554
Commissio GIS GIS	205990	Medical su	40540	18-Aug-12	5100218555
Commissio GIS GIS	205990	Medical su	40540	18-Aug-12	5100218555
Commissio GIS GIS	205990	Medical su	40540	18-Aug-12	5100218555
Children & Out of Cou Looked Aft	101316	Childrens A	58010	18-Aug-12	5100218556

Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218557	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218558	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218559	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218560	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218561	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218562	
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	18-Aug-12	5100218563	
Children & Out of Cou Looked Aft	101315	Childrens A	58010	18-Aug-12	5100218564	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218565	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218566	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218567	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218568	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218569	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218570	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218571	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218572	
Children & Out of Cou Looked Aft	101310	Voluntary &	55010	18-Aug-12	5100218573	
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	18-Aug-12	5100218573	
Children & Other OOC Looked Aft	101312	Voluntary &	55010	18-Aug-12	5100218573	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218574	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218575	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218576	
Communiti Skills for Lif Skills for Lif	302562	Vehicles	30010	18-Aug-12	5100218577	
Communiti Skills for Lif Skills for Lif	302562	Vehicles	30010	18-Aug-12	5100218577	
Children & Children's § SLA Safegu	101801	Professiona	43010	18-Aug-12	5100218578	
Children & Children's § SLA Safegu	101801	Professiona	43010	18-Aug-12	5100218579	
Children & Children's § SLA Safegu	101801	Professiona	43010	18-Aug-12	5100218579	
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218580
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218580
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218581
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218581
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218582
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218582
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218583
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218583
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218586
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218587
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218588
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218589
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218590
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218592
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218593	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218594	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218595	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218596	
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	18-Aug-12	5100218597	
Children & Out of Cou Looked Aft	101310	Voluntary &	55010	18-Aug-12	5100218597	
Children & Out of Cou Looked Aft	101314	Childrens A	58010	18-Aug-12	5100218598	
Children & SEN Out of SLA SEN	101330	Voluntary &	55010	18-Aug-12	5100218599	
Commissio GIS	GIS	205990	Medical su	40540	18-Aug-12	5100218600

Commissio GIS	GIS	205990	Medical su	40540	18-Aug-12	5100218600	
Commissio GIS	GIS	205990	Medical su	40540	18-Aug-12	5100218600	
Commissio GIS	GIS	205990	Medical su	40540	18-Aug-12	5100218600	
Children & SEN Manag	SLA SEN	101290	Equipment	40070	18-Aug-12	5100218602	
Commissio GIS	GIS	205990	Medical su	40540	21-Aug-12	5100218603	
Commissio GIS	GIS	205990	Medical su	40540	21-Aug-12	5100218603	
Commissio GIS	GIS	205990	Medical su	40540	21-Aug-12	5100218603	
Commissio GIS	GIS	205990	Medical su	40540	21-Aug-12	5100218603	
Communiti Operations	Operations	207078	Non-Comrr	11160	18-Aug-12	5100218604	
Communiti Cheltenham	Cheltenham	207135	Non-Comrr	11160	18-Aug-12	5100218604	
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218610	
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218611	
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218612	
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218613	
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218614	
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218615	
Commissio GIS	GIS	205990	Medical su	40540	18-Aug-12	5100218619	
Commissio GIS	GIS	205990	Medical su	40540	18-Aug-12	5100218619	
Commissio GIS	GIS	205990	Medical su	40540	18-Aug-12	5100218619	
Commissio GIS	GIS	205990	Medical su	40540	18-Aug-12	5100218619	
Commissio GIS	GIS	205990	Computer l	44600	18-Aug-12	5100218620	
Commissio GIS	GIS	205990	Non-Comrr	11160	18-Aug-12	5100218621	
Commissio GIS	GIS	205990	Non-Comrr	11160	18-Aug-12	5100218622	
Commissio GIS	GIS	205990	Non-Comrr	11160	18-Aug-12	5100218623	
Commissio Customer S	Village Age	206312	Professiona	43010	18-Aug-12	5100218631	
Commissio GIS	GIS	205990	Medical su	40540	21-Aug-12	5100218650	
Commissio GIS	GIS	205990	Medical su	40540	21-Aug-12	5100218650	
Commissio GIS	GIS	205990	Medical su	40540	21-Aug-12	5100218651	
Commissio GIS	GIS	205990	Medical su	40540	21-Aug-12	5100218651	
Commissio GIS	GIS	205990	Medical su	40540	18-Aug-12	5100218652	
Commissio GIS	GIS	205990	Medical su	40540	18-Aug-12	5100218653	
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218654	
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218654	
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218654	
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218655	
Communiti PROW Unit	PROW CI1..	302734	Grounds M	20110	18-Aug-12	5100218662	
Communiti PROW Unit	PROW CI1..	302731	Grounds M	20110	18-Aug-12	5100218662	
Balance Sh	Balance sh	#N/A	Capital Exp	48010	18-Aug-12	5100218663	
Balance Sh	Balance sh	#N/A	Capital Exp	48010	18-Aug-12	5100218664	
Commissio GIS	GIS	205990	Medical su	40540	18-Aug-12	5100218667	
Commissio GIS	GIS	205990	Medical su	40540	18-Aug-12	5100218667	
Strategic Fi	Finance Op	Finance Op	502505	Professiona	43010	18-Aug-12	5100218674
Children & Service Ma	Looked Aft	101176	Educationa	47820	18-Aug-12	5100218684	
Children & Gloucester	Safeguardin	101632	Rents	22000	18-Aug-12	5100218689	
Communiti Recycling C	Recycling C	303035	Waste Recy	42080	18-Aug-12	5100218691	
Children & Adoption	Regulated	101143	Professiona	43010	18-Aug-12	5100218694	
Children & Adoption	Regulated	101143	Professiona	43010	18-Aug-12	5100218695	
Children & Adoption	Regulated	101133	Advertising	47710	18-Aug-12	5100218696	
Enabling ar	Asset Man	Asset Man	501101	Postage & l	44000	18-Aug-12	5100218702
Communiti Travellers S	Travellers C	302730	Premises R	20060	18-Aug-12	5100218704	

Children & Children C&SLA Early Y	103802	Professiona	43010	20-Aug-12	5100218705
Children & Children C&SLA Early Y	103802	Professiona	43010	20-Aug-12	5100218705
Communiti Travellers S Travellers C	302730	Premises R	20060	20-Aug-12	5100218706
Communiti Travellers S Travellers C	302730	Premises R	20060	20-Aug-12	5100218707
Communiti Travellers S Travellers C	302730	Premises R	20060	20-Aug-12	5100218707
Communiti Travellers S Travellers C	302730	Premises R	20060	20-Aug-12	5100218709
Communiti Travellers S Travellers C	302730	Premises R	20060	20-Aug-12	5100218711
Communiti Travellers S Travellers C	302730	Premises R	20060	20-Aug-12	5100218711
Communiti East Works East Works	304176	Contractor	43060	20-Aug-12	5100218713
Communiti Senior Adm Senior Adm	304105	Telephony	44100	20-Aug-12	5100218720
Communiti Street Light Street Light	304150	Site mainte	57030	20-Aug-12	5100218723
Commissio LD Other B Other LD B	203703	Grants to V	46010	20-Aug-12	5100218737
Commissio LD Other B Other LD B	203703	Grants to V	46010	20-Aug-12	5100218738
Commissio LD Other B Other LD B	203703	Grants to V	46010	20-Aug-12	5100218743
Children & Virtual Sch SLA Improv	101118	Professiona	43010	20-Aug-12	5100218744
Communiti C & I Corp C & I Corp	307501	Grants to V	46010	20-Aug-12	5100218748
Children & EPI Forest SLA SEN	102119	Publication	40280	20-Aug-12	5100218755
Children & EPI Forest SLA SEN	102119	Publication	40280	20-Aug-12	5100218755
Children & Forest C&F Safeguardi	101637	Transport -	30120	20-Aug-12	5100218757
Children & Forest C&F Safeguardi	101637	Transport -	30120	20-Aug-12	5100218758
Communiti Bus Service Bus Service	302349	Priv contra	57040	20-Aug-12	5100218765
Communiti Bus Service Bus Service	302346	Priv contra	57040	20-Aug-12	5100218766
Communiti Bus Service Bus Service	302349	Priv contra	57040	20-Aug-12	5100218767
Communiti Bus Service Bus Service	302346	Priv contra	57040	20-Aug-12	5100218768
Communiti Bus Service Bus Service	302346	Priv contra	57040	20-Aug-12	5100218769
Communiti Bus Service Bus Service	302349	Priv contra	57040	20-Aug-12	5100218769
Communiti Bus Service Bus Service	302349	Priv contra	57040	20-Aug-12	5100218770
Communiti Bus Service Bus Service	302349	Priv contra	57040	20-Aug-12	5100218771
Communiti Bus Service Bus Service	302346	Priv contra	57040	20-Aug-12	5100218772
Communiti Bus Service Bus Service	302346	Priv contra	57040	20-Aug-12	5100218773
Communiti Bus Service Bus Service	302346	Priv contra	57040	20-Aug-12	5100218774
Communiti Bus Service Bus Service	302346	Priv contra	57040	20-Aug-12	5100218775
Communiti Bus Service Bus Service	302346	Priv contra	57040	20-Aug-12	5100218776
Communiti Bus Service Bus Service	302349	Priv contra	57040	20-Aug-12	5100218777
Communiti Bus Service Bus Service	302349	Priv contra	57040	20-Aug-12	5100218778
Communiti Bus Service Bus Service	302349	Priv contra	57040	20-Aug-12	5100218779
Communiti Bus Service Bus Service	302349	Priv contra	57040	20-Aug-12	5100218780
Communiti Bus Service Bus Service	302349	Priv contra	57040	20-Aug-12	5100218781
Commissio GIS GIS	205990	Medical su	40540	20-Aug-12	5100218786
Commissio GIS GIS	205990	Medical su	40540	20-Aug-12	5100218788
Commissio GIS GIS	205990	Medical su	40540	20-Aug-12	5100218789
Communiti Bus Service Bus Service	302312	Cleaning &	25020	20-Aug-12	5100218819
Communiti Bus Service Bus Service	302312	Cleaning &	25020	20-Aug-12	5100218820
Communiti Transport F Transport F	302401	Grants to V	46010	20-Aug-12	5100218821
Communiti Transport F Transport F	302401	Grants to V	46010	20-Aug-12	5100218822
Communiti Transport F Transport F	302401	Grants to V	46010	20-Aug-12	5100218823
Communiti Transport F Transport F	302401	Grants to V	46010	20-Aug-12	5100218824
Communiti Transport F Transport F	302401	Grants to V	46010	20-Aug-12	5100218825
Communiti Transport F Transport F	302401	Grants to V	46010	20-Aug-12	5100218826
Communiti Transport F Transport F	302401	Priv contra	57040	20-Aug-12	5100218827

Communiti Transport F	Transport F	302401	Grants to V	46010	20-Aug-12	5100218828
Communiti Transport F	Transport F	302401	Grants to V	46010	20-Aug-12	5100218829
Strategy an County anc	County anc	206962	Security, al	20200	20-Aug-12	5100218832
Strategy an County anc	County anc	206962	Premises R	20060	20-Aug-12	5100218834
Strategy an County anc	County anc	206962	Premises R	20060	20-Aug-12	5100218835
Commissio Oakley, Gr	Long Term	204424	Grounds M	20110	20-Aug-12	5100218840
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218847
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218848
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218849
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218850
Children & Children C	SLA Early Y	103814	Premises R	20060	20-Aug-12	5100218858
Commissio GIS	GIS	205990	Medical su	40540	21-Aug-12	5100218866
Commissio GIS	GIS	205990	Medical su	40540	21-Aug-12	5100218866
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218870
Communiti Registratio	Registratio	405700	Postage &	44000	20-Aug-12	5100218875
Communiti Registratio	Registratio	405700	Postage &	44000	20-Aug-12	5100218875
Commissio GIS	GIS	205990	Medical su	40540	21-Aug-12	5100218882
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218885
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218885
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218887
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218887
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218887
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218887
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	20-Aug-12	5100218889
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	20-Aug-12	5100218890
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	20-Aug-12	5100218891
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	20-Aug-12	5100218894
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	20-Aug-12	5100218915
Children & Inclusion &	Disabled Cl	101251	Grants to V	46010	20-Aug-12	5100218918
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218920
Commissio GIS	GIS	205990	Medical su	40540	20-Aug-12	5100218920
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	20-Aug-12	5100218931
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	20-Aug-12	5100218931
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	20-Aug-12	5100218932
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	20-Aug-12	5100218938
Children & CWD Socia	Disabled Cl	101223	Grants to V	46010	20-Aug-12	5100218942
Children & CWD Socia	Disabled Cl	101223	Transport -	30120	20-Aug-12	5100218948
Communiti Bus Service	Bus Service	302346	Priv contra	57040	20-Aug-12	5100218950
Communiti Bus Service	Bus Service	302346	Priv contra	57040	20-Aug-12	5100218950
Communiti Bus Service	Bus Service	302346	Priv contra	57040	20-Aug-12	5100218951
Communiti Bus Service	Bus Service	302346	Priv contra	57040	20-Aug-12	5100218951
Communiti PROW Unit	PROW CI1..	302731	Grounds M	20110	20-Aug-12	5100218953
Communiti Travellers	Travellers C	302730	Water Serv	22700	20-Aug-12	5100218955
Children & Children's	SLA Safegu	101801	Vehicles	30010	20-Aug-12	5100218957
Children & Children's	SLA Safegu	101801	Vehicles	30010	20-Aug-12	5100218958
Enabling ar Misc Buildi	Misc Buildi	803201	Premises R	20060	20-Aug-12	5100218962
Enabling ar Misc Buildi	Misc Buildi	803201	Premises R	20060	20-Aug-12	5100218963
Commissio GIS	GIS	205990	Medical su	40540	21-Aug-12	5100218965
Communiti Park and Ri	Park and Ri	302336	Security, al	20200	21-Aug-12	5100218969
Communiti Bus Service	Bus Service	302349	Priv contra	57040	28-Aug-12	5100218974

Communiti Bus Service Bus Service	302349	Priv contra	57040	28-Aug-12	5100218975
Communiti Bus Service Bus Service	302346	Priv contra	57040	30-Aug-12	5100218976
Strategy an Design and Design and	604003	Printing/St	42000	21-Aug-12	5100218977
Strategy an Design and Design and	604003	Printing/St	42000	21-Aug-12	5100218977
Balance Sh Balance sh #N/A		Capital Exp	48010	21-Aug-12	5100218979
Strategy an Design and Design and	604003	Printing/St	42000	21-Aug-12	5100218993
Strategy an Design and Design and	604003	Printing/St	42000	21-Aug-12	5100218993
Balance Sh Balance sh #N/A		Capital Exp	48010	21-Aug-12	5100218999
Enabling ar Property ar Property ar	500804	Premises R	20060	21-Aug-12	5100219002
Communiti Service Del Service Del	207061	Premises R	20060	21-Aug-12	5100219007
Balance Sh Balance sh #N/A		Capital Exp	48014	21-Aug-12	5100219010
Enabling ar Asset Man Asset Man	501308	Profession	43010	21-Aug-12	5100219014
Enabling ar Misc Buildi Misc Buildi	803201	Premises R	20060	21-Aug-12	5100219023
Communiti Service Del Service Del	207061	Premises R	20060	21-Aug-12	5100219024
Balance Sh Balance sh #N/A		Capital Exp	48010	21-Aug-12	5100219028
Commissio GIS GIS	205990	Medical su	40540	21-Aug-12	5100219030
Commissio GIS GIS	205990	Medical su	40540	21-Aug-12	5100219030
Commissio GIS GIS	205990	Medical su	40540	21-Aug-12	5100219031
Commissio GIS GIS	205990	Medical su	40540	21-Aug-12	5100219032
Children & Safeguardi SLA Quality	102002	Postage &	44000	21-Aug-12	5100219033
Children & Safeguardi SLA Quality	102002	Postage &	44000	21-Aug-12	5100219033
Communiti Operations Operations	401205	Clothes, Ur	41500	21-Aug-12	5100219035
Commissio GIS GIS	205990	Medical su	40540	22-Aug-12	5100219038
Commissio GIS GIS	205990	Medical su	40540	22-Aug-12	5100219038
Commissio GIS GIS	205990	Medical su	40540	22-Aug-12	5100219038
Communiti Countrysid Countrysid	306022	Premises R	20060	21-Aug-12	5100219039
Commissio GIS GIS	205990	Medical su	40540	22-Aug-12	5100219042
Commissio GIS GIS	205990	Medical su	40540	22-Aug-12	5100219042
Commissio GIS GIS	205990	Medical su	40540	22-Aug-12	5100219042
Communiti Travellers Travellers (	302730	Premises R	20060	21-Aug-12	5100219043
Children & Gloucester Young Peo	104231	Rents	22000	21-Aug-12	5100219045
Children & Gloucester Young Peo	104231	Rents	22000	21-Aug-12	5100219046
Children & Gloucester Young Peo	104231	Rents	22000	21-Aug-12	5100219047
Commissio GIS GIS	205990	Medical su	40540	22-Aug-12	5100219050
Commissio GIS GIS	205990	Medical su	40540	22-Aug-12	5100219051
Children & Head of Qu SLA Quality	102400	Profession	43010	21-Aug-12	5100219064
Children & Adoption Regulated	101143	Profession	43010	21-Aug-12	5100219065
Children & Adoption Regulated	101143	Profession	43010	21-Aug-12	5100219067
Children & Adoption Regulated	101168	Profession	43010	21-Aug-12	5100219068
Children & Adoption Regulated	101143	Profession	43010	21-Aug-12	5100219069
Children & Adoption Regulated	101143	Profession	43010	21-Aug-12	5100219070
Commissio GIS GIS	205990	Medical su	40540	30-Aug-12	5100219071
Commissio GIS GIS	205990	Medical su	40540	30-Aug-12	5100219071
Commissio GIS GIS	205990	Medical su	40540	30-Aug-12	5100219071
Commissio GIS GIS	205990	Medical su	40540	30-Aug-12	5100219071
Commissio GIS GIS	205990	Medical su	40540	30-Aug-12	5100219071
Commissio GIS GIS	205990	Medical su	40540	30-Aug-12	5100219071
Commissio GIS GIS	205990	Medical su	40540	30-Aug-12	5100219071
Commissio GIS GIS	205990	Medical su	40540	30-Aug-12	5100219071
Commissio Lead Office Admin Fina	206182	Water Serv	22700	21-Aug-12	5100219076

Children & Commissio	SLA Localiti	103555	Grants to V	46010	21-Aug-12	5100219079
Communiti Landfill anc	Landfill anc	303003	Priv contra	57040	28-Aug-12	5100219080
Enabling ar ICT Costs-n	Stepped Cc	501008	Computer l	44600	21-Aug-12	5100219084
Enabling ar ICT Costs-n	Stepped Cc	501008	Computer l	44600	21-Aug-12	5100219084
Enabling ar ICT Costs-n	Stepped Cc	501008	Computer l	44600	21-Aug-12	5100219084
Balance Sh	Balance sh	#N/A	Capital Exp	48016	21-Aug-12	5100219088
Communiti Landfill anc	Landfill anc	303003	Priv contra	57040	28-Aug-12	5100219092
Enabling ar ICT Costs-n	Stepped Cc	501008	Computer l	44600	21-Aug-12	5100219093
Children & Stroud YSS	Young Peo	104502	Premises R	20060	21-Aug-12	5100219101
Balance Sh	Balance sh	#N/A	Capital Exp	48010	21-Aug-12	5100219103
Enabling ar Misc Buildi	Misc Buildi	803201	Premises R	20060	21-Aug-12	5100219114
Enabling ar Misc Buildi	Misc Buildi	803201	Premises R	20060	21-Aug-12	5100219115
Communiti Strategic Pl	Strategic Pl	307511	Training	11150	21-Aug-12	5100219128
Balance Sh	Balance sh	#N/A	Capital Exp	48010	28-Aug-12	5100219146
Balance Sh	Balance sh	#N/A	Capital Exp	48010	28-Aug-12	5100219147
Children & Support &	Young Peo	104563	Professiona	43010	22-Aug-12	5100219149
Children & Outdoor Ac	Young Peo	104404	Premises R	20060	22-Aug-12	5100219150
Children & Outdoor Ac	Young Peo	104404	Premises R	20060	22-Aug-12	5100219152
Children & Outdoor Ac	Young Peo	104404	Printing/St	42000	22-Aug-12	5100219157
Children & Outdoor Ac	Young Peo	104404	Premises R	20060	22-Aug-12	5100219158
Children & Outdoor Ac	Young Peo	104404	Vehicles	30010	22-Aug-12	5100219163
Communiti Traffic and	Traffic and	302709	Professiona	43010	29-Aug-12	5100219164
Communiti Travellers	Travellers	302730	Premises R	20060	22-Aug-12	5100219165
Enabling ar ICT Costs-n	Stepped Cc	501009	Computer l	44600	22-Aug-12	5100219170
Enabling ar ICT Costs-n	Stepped Cc	501008	Computer l	44600	22-Aug-12	5100219171
Enabling ar ICT Costs-n	Stepped Cc	501008	Computer l	44600	22-Aug-12	5100219172
Balance Sh	Balance sh	#N/A	Capital Exp	48015	22-Aug-12	5100219173
Enabling ar ICT Costs-n	Stepped Cc	501008	Computer l	44600	22-Aug-12	5100219175
Enabling ar ICT Costs-n	Stepped Cc	501008	Computer l	44600	22-Aug-12	5100219175
Children & Head of Qu	SLA Quality	102400	Professiona	43010	22-Aug-12	5100219179
Balance Sh	Balance sh	#N/A	Capital Exp	48014	22-Aug-12	5100219182
Children & SSS Glos &	SLA Improv	101542	Non-Comr	11160	22-Aug-12	5100219189
Communiti Operations	Operations	401211	Premises R	20060	22-Aug-12	5100219190
Children & SSS Glos &	SLA Improv	101542	Non-Comr	11160	22-Aug-12	5100219191
Children & Independe	SLA Quality	102420	Professiona	43010	22-Aug-12	5100219209
Commissio GIS	GIS	205990	Medical su	40540	22-Aug-12	5100219210
Commissio GIS	GIS	205990	Medical su	40540	22-Aug-12	5100219210
Children & Independe	SLA Quality	102420	Professiona	43010	22-Aug-12	5100219215
Commissio Wheatridg	Long Term	202650	Medical su	40540	22-Aug-12	5100219216
Communiti Landfill anc	Landfill anc	303010	Payments t	52000	22-Aug-12	5100219217
Communiti Landfill anc	Landfill anc	303010	Payments t	52000	22-Aug-12	5100219218
Communiti Landfill anc	Landfill anc	303010	Payments t	52000	22-Aug-12	5100219219
Enabling ar Business Se	Business Se	502150	Professiona	43010	28-Aug-12	5100219220
Commissio GIS	GIS	205990	Medical su	40540	22-Aug-12	5100219221
Commissio GIS	GIS	205990	Medical su	40540	28-Aug-12	5100219222
Commissio GIS	GIS	205990	Computer l	44600	28-Aug-12	5100219226
Commissio GIS	GIS	205990	Computer l	44600	28-Aug-12	5100219226
Commissio GIS	GIS	205990	Computer l	44600	28-Aug-12	5100219226
Commissio GIS	GIS	205990	Computer l	44600	28-Aug-12	5100219226
Commissio GIS	GIS	205990	Computer l	44600	28-Aug-12	5100219226

Commissio GIS	GIS	205990 Computer I	44600	28-Aug-12	5100219226
Commissio GIS	GIS	205990 Medical su	40540	28-Aug-12	5100219230
Commissio GIS	GIS	205990 Medical su	40540	28-Aug-12	5100219230
Commissio GIS	GIS	205990 Medical su	40540	28-Aug-12	5100219230
Commissio GIS	GIS	205990 Medical su	40540	28-Aug-12	5100219230
Children & Fostering	Regulated !	101132 Employee p	11020	23-Aug-12	5100219246
Children & Fostering	Regulated !	101132 Employee p	11020	23-Aug-12	5100219246
Children & Gloucester	Safeguardin	101630 Professiona	43010	23-Aug-12	5100219267
Commissio GIS	GIS	205990 Medical su	40540	23-Aug-12	5100219278
Children & Residential	Disabled Cl	101218 Furniture, f	40000	23-Aug-12	5100219284
Communiti Bus Service	Bus Service	302346 Priv contra	57040	24-Aug-12	5100219287
Communiti Bus Service	Bus Service	302346 Priv contra	57040	23-Aug-12	5100219287
Communiti West Work	West Work	304131 Contractor	43060	30-Aug-12	5100219288
Commissio GIS	GIS	205990 Medical su	40540	29-Aug-12	5100219299
Commissio GIS	GIS	205990 Medical su	40540	29-Aug-12	5100219299
Communiti Street Ligh	Street Ligh	304155 Site mainte	57030	25-Aug-12	5100219305
Communiti Street Ligh	Street Ligh	304155 Site mainte	57030	25-Aug-12	5100219306
Communiti Transport F	Transport F	302401 Professiona	43010	25-Aug-12	5100219309
Communiti Signals	Signals Cl1.	302713 Site mainte	57030	25-Aug-12	5100219319
Communiti Signals	Signals Cl1.	302713 Site mainte	57030	25-Aug-12	5100219320
Communiti Signals	Signals Cl1.	302713 Site mainte	57030	25-Aug-12	5100219321
Communiti Signals	Signals Cl1.	302713 Site mainte	57030	25-Aug-12	5100219324
Communiti Signals	Signals Cl1.	302713 Site mainte	57030	25-Aug-12	5100219325
Communiti Signals	Signals Cl1.	302713 Site mainte	57030	25-Aug-12	5100219326
Communiti Signals	Signals Cl1.	302713 Site mainte	57030	25-Aug-12	5100219327
Communiti Integrated	Home to Sc	302306 Furniture, f	40000	25-Aug-12	5100219328
Children & Gloucester	Young Peop	104221 Childrens A	58010	25-Aug-12	5100219340
Children & Gloucester	Young Peop	104111 Premises R	20060	25-Aug-12	5100219344
Communiti Coroners S	Coroners C	404100 Professiona	43010	25-Aug-12	5100219345
Children & Gloucester	Young Peop	104221 Childrens A	58010	25-Aug-12	5100219346
Communiti Coroners S	Coroners C	404100 Professiona	43010	25-Aug-12	5100219347
Children & Gloucester	Young Peop	104055 Childrens A	58010	25-Aug-12	5100219348
Communiti Transport F	Transport F	302401 Grants to V	46010	25-Aug-12	5100219349
Communiti Transport F	Transport F	302401 Grants to V	46010	25-Aug-12	5100219351
Communiti Transport F	Transport F	302401 Grants to V	46010	25-Aug-12	5100219352
Children & Gloucester	Young Peop	101691 Childrens A	58010	25-Aug-12	5100219353
Communiti Transport F	Transport F	302401 Grants to V	46010	25-Aug-12	5100219354
Communiti Bus Service	Bus Service	302346 Priv contra	57040	25-Aug-12	5100219357
Children & SEN Out of	SLA SEN	101330 Voluntary f	55010	25-Aug-12	5100219359
Communiti Bus Service	Bus Service	302346 Priv contra	57040	25-Aug-12	5100219360
Communiti Signals	Signals Cl1.	302713 Site mainte	57030	25-Aug-12	5100219364
Communiti Parking	Parking Cl1	302708 Contractor	43060	30-Aug-12	5100219365
Communiti Transport F	Transport F	302401 Grants to V	46010	25-Aug-12	5100219366
Communiti Transport F	Transport F	302401 Grants to V	46010	25-Aug-12	5100219367
Enabling ar Asset Man	Asset Man	501101 Postage & l	44000	25-Aug-12	5100219369
Children & Commissio	CF Commis	103541 Grants to V	46010	25-Aug-12	5100219372
Children & Commissio	CF Commis	103541 Grants to V	46010	25-Aug-12	5100219374
Children & Commissio	SLA Young	103505 Educationa	47820	25-Aug-12	5100219375
Children & Children in	SLA Lookec	101103 Equipment	40070	25-Aug-12	5100219376
Communiti Signals	Signals Cl1.	302713 Site mainte	57030	25-Aug-12	5100219382

Commissio GIS	GIS	205990	Medical su	40540	25-Aug-12	5100219384
Commissio GIS	GIS	205990	Medical su	40540	25-Aug-12	5100219384
Commissio GIS	GIS	205990	Medical su	40540	25-Aug-12	5100219384
Communiti Data Mana	Data Mana	304103	Professiona	43010	25-Aug-12	5100219400
Communiti Landfill anc	Landfill anc	303003	Priv contra	57040	25-Aug-12	5100219405
Communiti Landfill anc	Landfill anc	303010	Priv contra	57040	25-Aug-12	5100219405
Communiti Household	Household	303020	Priv contra	57040	25-Aug-12	5100219405
Communiti Landfill anc	Landfill anc	303092	Priv contra	57040	25-Aug-12	5100219405
Communiti Landfill anc	Landfill anc	303092	Priv contra	57040	25-Aug-12	5100219405
Balance Sh	Balance sh	#N/A	Capital Exp	48010	28-Aug-12	5100219409
Communiti Operations	Operations	401207	Computer I	44600	28-Aug-12	5100219414
Communiti Operations	Operations	401207	Computer I	44600	28-Aug-12	5100219414
Communiti Operations	Operations	401207	Telephony	44100	28-Aug-12	5100219414
Communiti Operations	Operations	401207	Telephony	44100	28-Aug-12	5100219414
Balance Sh	Balance sh	#N/A	Capital Exp	48010	28-Aug-12	5100219419
Balance Sh	Balance sh	#N/A	Capital Exp	48010	28-Aug-12	5100219420
Communiti Parking	Parking Cl1	302708	Contractor	43060	28-Aug-12	5100219427
Balance Sh	Balance sh	#N/A	Capital Exp	48010	29-Aug-12	5100219432
Commissio GIS	GIS	205990	Medical su	40540	29-Aug-12	5100219446
Commissio GIS	GIS	205990	Medical su	40540	28-Aug-12	5100219453
Strategy an County anc	County anc	206962	Publication	40280	28-Aug-12	5100219455
Strategy an County anc	County anc	206962	Publication	40280	28-Aug-12	5100219455
Commissio RFC & Fairt	Long Term	204416	Premises R	20060	28-Aug-12	5100219469
Children & Out of Cou	Looked Aft	101314	Childrens A	58010	28-Aug-12	5100219480
Children & Out of Cou	Looked Aft	101314	Childrens A	58010	28-Aug-12	5100219481
Enabling ar Shire Hall	N Shire Hall N	501309	Premises R	20060	28-Aug-12	5100219484
Enabling ar Shire Hall	N Shire Hall N	501309	Premises R	20060	28-Aug-12	5100219489
Enabling ar Shire Hall	N Shire Hall N	501309	Premises R	20060	28-Aug-12	5100219491
Children & Children Cc	SLA Early Y	103852	Materials, I	40510	28-Aug-12	5100219498
Children & Children Cc	SLA Early Y	103852	Materials, I	40510	28-Aug-12	5100219498
Commissio GIS	GIS	205990	Medical su	40540	28-Aug-12	5100219501
Commissio GIS	GIS	205990	Medical su	40540	28-Aug-12	5100219502
Commissio GIS	GIS	205990	Medical su	40540	28-Aug-12	5100219502
Children & Out of Cou	Looked Aft	101314	Childrens A	58010	28-Aug-12	5100219503
Children & Out of Cou	Looked Aft	101314	Childrens A	58010	28-Aug-12	5100219504
Balance Sh	Balance sh	#N/A	Capital Exp	48040	28-Aug-12	5100219507
Children & SEN Out of	SLA SEN	101330	Voluntary &	55010	28-Aug-12	5100219508
Children & SEN Out of	SLA SEN	101330	Voluntary &	55010	28-Aug-12	5100219509
Children & Out of Cou	Looked Aft	101311	Voluntary &	55010	28-Aug-12	5100219509
Children & Other OOC	Looked Aft	101312	Voluntary &	55010	28-Aug-12	5100219509
Children & Special Sch	SLA School	108160	Professiona	43010	28-Aug-12	5100219510
Communiti Landfill anc	Landfill anc	303010	Priv contra	57040	28-Aug-12	5100219513
Communiti Course Del	Course Del	302550	Professiona	43010	28-Aug-12	5100219517
Communiti Operations	Operations	401211	Electricity	21010	28-Aug-12	5100219520
Balance Sh	Balance sh	#N/A	Capital Exp	48010	28-Aug-12	5100219534
Communiti Operations	Operations	401205	Furniture, I	40000	28-Aug-12	5100219536
Communiti Operations	Operations	401205	Furniture, I	40000	28-Aug-12	5100219536
Communiti Operations	Operations	401205	Furniture, I	40000	28-Aug-12	5100219536
Communiti Operations	Operations	401205	Furniture, I	40000	28-Aug-12	5100219536
Communiti Operations	Operations	401205	Furniture, I	40000	28-Aug-12	5100219536

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Communiti Operations Operations	401204	Grounds M	20110	28-Aug-12	5100219573
Communiti Operations Operations	401204	Grounds M	20110	28-Aug-12	5100219573
Communiti Operations Operations	401204	Grounds M	20110	28-Aug-12	5100219573
Communiti Operations Operations	401204	Grounds M	20110	28-Aug-12	5100219573
Communiti Operations Operations	401204	Grounds M	20110	28-Aug-12	5100219573
Communiti Operations Operations	401204	Grounds M	20110	28-Aug-12	5100219573
Communiti Operations Operations	401204	Grounds M	20110	28-Aug-12	5100219573
Communiti Operations Operations	401204	Grounds M	20110	28-Aug-12	5100219573
Communiti Operations Operations	401204	Premises R	20060	28-Aug-12	5100219580
Balance Sh Balance sh #N/A		Capital Exp	48030	28-Aug-12	5100219587
Balance Sh Balance sh #N/A		Capital Exp	48040	28-Aug-12	5100219592
Balance Sh Balance sh #N/A		Capital Exp	48040	28-Aug-12	5100219593
Commissio GIS GIS	205990	Cleaning &	25020	29-Aug-12	5100219596
Commissio GIS GIS	205990	Medical su	40540	29-Aug-12	5100219597
Commissio GIS GIS	205990	Medical su	40540	29-Aug-12	5100219597
Commissio GIS GIS	205990	Medical su	40540	29-Aug-12	5100219597
Children & Cheltenham Young Peop	104251	Furniture, I	40000	29-Aug-12	5100219612
Children & Cheltenham Young Peop	104251	Childrens A	58010	29-Aug-12	5100219613
Children & Cheltenham Young Peop	104251	Childrens A	58010	29-Aug-12	5100219614
Balance Sh Balance sh #N/A		Capital Exp	48040	29-Aug-12	5100219615
Balance Sh Balance sh #N/A		Capital Exp	48040	29-Aug-12	5100219615
Balance Sh Balance sh #N/A		Capital Exp	48040	29-Aug-12	5100219616
Balance Sh Balance sh #N/A		Capital Exp	48040	29-Aug-12	5100219616
Communiti Operations Operations	401206	Fuel/Oil	30070	29-Aug-12	5100219617
Communiti Operations Operations	401205	Furniture, I	40000	29-Aug-12	5100219622
Communiti Operations Operations	401205	Furniture, I	40000	29-Aug-12	5100219622
Children & Schools Suj SLA Improv	103756	Furniture, I	40000	30-Aug-12	5100219630
Communiti Operations Operations	401340	Water Serv	22700	29-Aug-12	5100219631
Communiti Operations Operations	401340	Water Serv	22700	29-Aug-12	5100219632
Commissio GIS GIS	205990	Medical su	40540	29-Aug-12	5100219633
Children & Head of Ad SLA Adult E	206700	Computer I	44600	29-Aug-12	5100219640
Children & Head of Ad SLA Adult E	206700	Provision o	43150	29-Aug-12	5100219641
Children & Head of Ad SLA Adult E	206697	Provision o	43150	29-Aug-12	5100219643
Children & Head of Ad SLA Adult E	206513	Provision o	43150	29-Aug-12	5100219646
Commissio Foxes Bridg Long Term	203103	Water Serv	22700	29-Aug-12	5100219652
Communiti Bus Service Bus Service	302349	Priv contra	57040	29-Aug-12	5100219654
Commissio GIS GIS	205990	Medical su	40540	29-Aug-12	5100219657
Commissio GIS GIS	205990	Medical su	40540	29-Aug-12	5100219657
Strategy an Performan Head of Pe	603000	Computer I	44600	29-Aug-12	5100219660
Commissio Advocacy Advocacy	206211	Grants to V	46010	29-Aug-12	5100219661
Enabling ar ICT Costs-n Stepped Cc	501009	Premises R	20060	29-Aug-12	5100219669
Communiti Operations Operations	401211	Electricity	21010	29-Aug-12	5100219684
Communiti Operations Operations	401211	Electricity	21010	29-Aug-12	5100219686
Enabling ar Shire Hall N Shire Hall N	501309	Premises R	20060	29-Aug-12	5100219687
Enabling ar Shire Hall N Shire Hall N	501309	Premises R	20060	29-Aug-12	5100219694
Enabling ar Shire Hall N Shire Hall N	501309	Premises R	20060	29-Aug-12	5100219697
Communiti Operations Operations	401205	Furniture, I	40000	29-Aug-12	5100219712
Communiti Operations Operations	401205	Furniture, I	40000	29-Aug-12	5100219712
Children & Out of Cou Looked Aft	101310	Voluntary f	55010	29-Aug-12	5100219716
Children & SEN Out of SLA SEN	101330	Voluntary f	55010	29-Aug-12	5100219716

Children & SSS Glos & SLA Improv	101513	Non-Commr	11160	29-Aug-12	5100219717	
Children & SSS Glos & SLA Improv	101513	Non-Commr	11160	29-Aug-12	5100219717	
Children & SSS Glos & SLA Improv	101513	Non-Commr	11160	29-Aug-12	5100219717	
Children & SSS Glos & SLA Improv	101520	Provision o	43150	29-Aug-12	5100219718	
Strategy an Informatio	Information	206971	Publication	40280	29-Aug-12	5100219719
Strategy an Informatio	Information	206971	Publication	40280	29-Aug-12	5100219719
Children & Lead Comn CF Commis	103146	Publication	40280	29-Aug-12	5100219719	
Children & Lead Comn CF Commis	103146	Publication	40280	29-Aug-12	5100219719	
Communiti Operations	Operations	401207	Computer I	44600	29-Aug-12	5100219723
Technical a Corporate	Corporate	802738	Professiona	43010	29-Aug-12	5100219728
Technical a Corporate	Corporate	802738	Professiona	43010	29-Aug-12	5100219728
Communiti Operations	Operations	401207	Computer I	44600	29-Aug-12	5100219736
Communiti Operations	Operations	401206	Vehicles	30010	29-Aug-12	5100219740
Communiti Operations	Operations	401206	Vehicles	30010	29-Aug-12	5100219741
Children & Head of Ad SLA Adult E	206514	Electricity	21010	29-Aug-12	5100219742	
Enabling ar Shire Hall	Shire Hall	501309	Premises R	20060	29-Aug-12	5100219752
Enabling ar Shire Hall	Shire Hall	501309	Premises R	20060	29-Aug-12	5100219754
Communiti PROW Unit PROW CI1.	302739	Grounds M	20110	29-Aug-12	5100219763	
Enabling ar Shire Hall	Shire Hall	501309	Premises R	20060	29-Aug-12	5100219766
Commissio Lead Office Admin Fina	206178	Telephony	44100	29-Aug-12	5100219768	
Commissio Lead Office Admin Fina	206178	Telephony	44100	29-Aug-12	5100219768	
Balance Sh	Balance sh	#N/A	Capital Exp	48010	29-Aug-12	5100219774
Balance Sh	Balance sh	#N/A	Capital Exp	48010	29-Aug-12	5100219775
Balance Sh	Balance sh	#N/A	Capital Exp	48010	29-Aug-12	5100219776
Commissio Lead Office Admin Fina	206182	Telephony	44100	29-Aug-12	5100219777	
Commissio Lead Office Admin Fina	206182	Telephony	44100	29-Aug-12	5100219777	
Commissio Stroud Con Assessmen	208015	Furniture, I	40000	29-Aug-12	5100219780	
Commissio Lead Office Admin Fina	206184	Telephony	44100	29-Aug-12	5100219782	
Commissio Lead Office Admin Fina	206184	Telephony	44100	29-Aug-12	5100219782	
Commissio GIS	GIS	205990	Medical su	40540	29-Aug-12	5100219787
Commissio GIS	GIS	205990	Medical su	40540	29-Aug-12	5100219787
Commissio GIS	GIS	205990	Medical su	40540	29-Aug-12	5100219789
Commissio GIS	GIS	205990	Medical su	40540	29-Aug-12	5100219793
Commissio GIS	GIS	205990	Medical su	40540	29-Aug-12	5100219793
Commissio GIS	GIS	205990	Medical su	40540	29-Aug-12	5100219795
Commissio GIS	GIS	205990	Medical su	40540	29-Aug-12	5100219795
Commissio GIS	GIS	205990	Medical su	40540	29-Aug-12	5100219795
Commissio GIS	GIS	205990	Medical su	40540	29-Aug-12	5100219795
Commissio GIS	GIS	205990	Medical su	40540	30-Aug-12	5100219802
Commissio GIS	GIS	205990	Medical su	40540	30-Aug-12	5100219802
Commissio GIS	GIS	205990	Medical su	40540	29-Aug-12	5100219804
Commissio GIS	GIS	205990	Medical su	40540	29-Aug-12	5100219805
Commissio GIS	GIS	205990	Medical su	40540	29-Aug-12	5100219805
Balance Sh	Balance sh	#N/A	Capital Exp	48016	29-Aug-12	5100219828
Balance Sh	Balance sh	#N/A	Capital Exp	48016	29-Aug-12	5100219829
Balance Sh	Balance sh	#N/A	Capital Exp	48016	29-Aug-12	5100219831
Communiti Operations	Operations	401204	Gas	21020	29-Aug-12	5100219836
Balance Sh	Balance sh	#N/A	Capital Exp	48010	29-Aug-12	5100219844
Communiti Operations	Operations	401207	Computer I	44600	29-Aug-12	5100219849
Communiti Operations	Operations	401207	Computer I	44600	29-Aug-12	5100219849

Communiti Operations Operations	401207 Computer I	44600	29-Aug-12	5100219849
Communiti Operations Operations	401207 Computer I	44600	29-Aug-12	5100219849
Communiti Operations Operations	401205 Furniture, I	40000	29-Aug-12	5100219850
Communiti Operations Operations	401206 Vehicles	30010	29-Aug-12	5100219855
Communiti Operations Operations	401206 Vehicles	30010	29-Aug-12	5100219855
Communiti Operations Operations	401206 Vehicles	30010	29-Aug-12	5100219855
Communiti Operations Operations	401204 Electricity	21010	29-Aug-12	5100219858
Communiti Operations Operations	401340 Water Serv	22700	29-Aug-12	5100219861
Commissio GIS GIS	205990 Medical su	40540	30-Aug-12	5100219862
Commissio GIS GIS	205990 Medical su	40540	30-Aug-12	5100219862
Commissio GIS GIS	205990 Medical su	40540	30-Aug-12	5100219862
Commissio GIS GIS	205990 Medical su	40540	30-Aug-12	5100219862
Communiti Operations Operations	401250 Professiona	43010	29-Aug-12	5100219866
Communiti Operations Operations	401207 Computer I	44600	29-Aug-12	5100219867
Communiti Travellers & Travellers C	302730 Premises R	20060	29-Aug-12	5100219869
Communiti Operations Operations	401207 Computer I	44600	29-Aug-12	5100219870
Communiti Operations Operations	401207 Computer I	44600	29-Aug-12	5100219870
Communiti Operations Operations	401210 Furniture, I	40000	29-Aug-12	5100219871
Balance Sh Balance sh #N/A	Capital Exp	48040	29-Aug-12	5100219873
Balance Sh Balance sh #N/A	Capital Exp	48040	29-Aug-12	5100219873
Balance Sh Balance sh #N/A	Capital Exp	48040	29-Aug-12	5100219873
Communiti Operations Operations	401323 Printing/St	42000	29-Aug-12	5100219874
Children & Schools Suj SLA Improv	103756 Furniture, I	40000	31-Aug-12	5100219906
Children & Schools Suj SLA Improv	103756 Furniture, I	40000	31-Aug-12	5100219913
Children & Schools Suj SLA Improv	103756 Furniture, I	40000	31-Aug-12	5100219916
Children & Children C SLA Early Y	103852 Cleaning &	25020	30-Aug-12	5100219955
Children & Children C SLA Early Y	103852 Cleaning &	25020	30-Aug-12	5100219955
Commissio LD Other B Other LD B	203703 Grants to V	46010	30-Aug-12	5100219964
Commissio MARP Resi Long Term	203962 Grants to V	46010	30-Aug-12	5100219965
Commissio LD Other B Other LD B	203703 Grants to V	46010	30-Aug-12	5100219966
Commissio LD Other B Other LD B	203703 Grants to V	46010	30-Aug-12	5100219967
Children & Residential Disabled Cf	101214 Vehicles	30010	30-Aug-12	5100219969
Commissio LD Other B Other LD B	203703 Grants to V	46010	31-Aug-12	5100219978
Communiti Recycling C Recycling C	303035 Waste Recy	42080	30-Aug-12	5100219981
Children & Commissio SLA Localiti	103530 Training	11150	30-Aug-12	5100220000
Children & Education I SLA Localiti	101710 Professiona	43010	30-Aug-12	5100220002
Balance Sh Balance sh #N/A	Capital Exp	48014	30-Aug-12	5100220005
Balance Sh Balance sh #N/A	Capital Exp	48014	31-Aug-12	5100220006
Balance Sh Balance sh #N/A	Capital Exp	48014	30-Aug-12	5100220007
Balance Sh Balance sh #N/A	Capital Exp	48010	31-Aug-12	5100220015

Payment A Capital/Rev	Supplier Name	Account Group	Account Name	Comment
-780	Revenue	SHARP Life Z003		Commercial (Organisations)
-68.97	Revenue	Cleevelink I Z003		Commercial (Organisations)
-4107.6	Revenue	Cleevelink I Z003		Commercial (Organisations)
-2197.73	Revenue	Cleevelink I Z003		Commercial (Organisations)
-3034.21	Revenue	Unison Coll Z003		Commercial (Organisations)
-42.47	Revenue	Unison Coll Z003		Commercial (Organisations)
-286.09	Revenue	Unison Coll Z003		Commercial (Organisations)
-2028.08	Revenue	Talocher Sc Z003		Commercial (Organisations)
-3936.86	Revenue	Talocher Sc Z003		Commercial (Organisations)
-992	Revenue	CareTech C Z003		Commercial (Organisations)
-960	Revenue	CareTech C Z003		Commercial (Organisations)
-670.3	Revenue	SSE Contra Z002		CIS Vendors
-747.17	Revenue	Southern E Z003		Commercial (Organisations)
-14621.5	Revenue	Flexicare H Z003		Commercial (Organisations)
-616.75	Revenue	The Manor Z003		Commercial (Organisations)
-1456.52	Revenue	Avondale H Z003		Commercial (Organisations)
-1967.9	Revenue	Barrington Z003		Commercial (Organisations)
-3631.34	Revenue	Five Rivers Z003		Commercial (Organisations)
-3631.34	Revenue	Five Rivers Z003		Commercial (Organisations)
-1171.4	Revenue	Five Rivers Z003		Commercial (Organisations)
-1171.4	Revenue	Five Rivers Z003		Commercial (Organisations)
-1969.95	Revenue	Astley Hou: Z003		Commercial (Organisations)
-1969.95	Revenue	Astley Hou: Z003		Commercial (Organisations)
-5610	Revenue	Aspirations Z003		Commercial (Organisations)
-2550	Revenue	Aspirations Z003		Commercial (Organisations)
-890.14	Revenue	Astley Hou: Z003		Commercial (Organisations)
-568.7	Revenue	Cotswold H Z003		Commercial (Organisations)
-1625	Revenue	Groupcall L Z003		Commercial (Organisations)
-1625	Revenue	Groupcall L Z003		Commercial (Organisations)
-1271.45	Revenue	Sedbury Pa Z003		Commercial (Organisations)
-1271.45	Revenue	Sedbury Pa Z003		Commercial (Organisations)
-1260.61	Revenue	Eurotaxi (I Z003		Commercial (Organisations)
-8296	Revenue	Foster Care Z003		Commercial (Organisations)
-693	Revenue	Lydney Dia Z009		Voluntary Sector (Organisation)
-2047.5	Revenue	Lydney Dia Z009		Voluntary Sector (Organisation)
-934.49	Revenue	Npower Ltd Z003		Commercial (Organisations)
-6539	Revenue	Western Pc Z002		CIS Vendors
-6111	Revenue	Western Pc Z002		CIS Vendors
-6111	Revenue	Western Pc Z002		CIS Vendors
-486.5	Revenue	Western Pc Z002		CIS Vendors
-486.5	Revenue	Western Pc Z002		CIS Vendors
-668	Revenue	Western Pc Z002		CIS Vendors
-668	Revenue	Western Pc Z002		CIS Vendors
-767	Revenue	Western Pc Z002		CIS Vendors
-767	Revenue	Western Pc Z002		CIS Vendors
-858.13	Revenue	Assisted Li: Z003		Commercial (Organisations)
-1202.56	Revenue	Redacted P Z006		Individuals
1835.86	Revenue	Magnolia C Z003		Commercial (Organisations)
1776.64	Revenue	Magnolia C Z003		Commercial (Organisations)

500	Revenue	HMCTS	2004	Government / Public Sector
102200.3	Revenue	Tesco Stores	2003	Commercial (Organisations)
6423.98	Revenue	Magnolia C	2003	Commercial (Organisations)
-4619.27	Revenue	Magnolia C	2003	Commercial (Organisations)
2167.92	Revenue	Focusout	2003	Commercial (Organisations)
2177.79	Revenue	The Manor	2003	Commercial (Organisations)
2467	Revenue	The Manor	2003	Commercial (Organisations)
62525.08	Revenue	Cleevelink	2003	Commercial (Organisations)
1751.46	Revenue	Cleevelink	2003	Commercial (Organisations)
59662.52	Revenue	Cleevelink	2003	Commercial (Organisations)
656.25	Revenue	Cleevelink	2003	Commercial (Organisations)
49456.02	Revenue	Cleevelink	2003	Commercial (Organisations)
944.24	Revenue	Cleevelink	2003	Commercial (Organisations)
44935.37	Revenue	Cleevelink	2003	Commercial (Organisations)
5347.3	Revenue	Cleevelink	2003	Commercial (Organisations)
17207.98	Revenue	Cleevelink	2003	Commercial (Organisations)
272.16	Revenue	Cleevelink	2003	Commercial (Organisations)
3003.3	Revenue	Cleevelink	2003	Commercial (Organisations)
423.36	Revenue	Cleevelink	2003	Commercial (Organisations)
460.32	Revenue	Cleevelink	2003	Commercial (Organisations)
361.68	Revenue	Cleevelink	2003	Commercial (Organisations)
931.28	Revenue	Cleevelink	2003	Commercial (Organisations)
-106000	Revenue	Cleevelink	2003	Commercial (Organisations)
-68550	Revenue	Cleevelink	2003	Commercial (Organisations)
1622.38	Revenue	Severn Tre	2003	Commercial (Organisations)
734.44	Revenue	Severn Tre	2003	Commercial (Organisations)
1200	Revenue	Gloucester	2012	Other Local Authorities
540	Revenue	Glos Const	2009	Voluntary Sector (Organisations)
97100.78	Revenue	Bank of Scot	2003	Commercial (Organisations)
2225	Revenue	HMCTS	2004	Government / Public Sector
24483.2	Revenue	The Beech	2003	Commercial (Organisations)
1003.52	Revenue	The Beech	2003	Commercial (Organisations)
-22700	Revenue	The Beech	2003	Commercial (Organisations)
815.25	Revenue	Redacted P	2006	Individuals
815.25	Revenue	Redacted P	2006	Individuals
960	Revenue	CareTech C	2003	Commercial (Organisations)
960	Revenue	CareTech C	2003	Commercial (Organisations)
992	Revenue	CareTech C	2003	Commercial (Organisations)
12083	Revenue	Derwen Co	2003	Commercial (Organisations)
527.61	Revenue	Almondsbu	2003	Commercial (Organisations)
1934.59	Revenue	Almondsbu	2003	Commercial (Organisations)
504	Revenue	The Kings J	2008	Schools within GCC
2085.9	Capital	A & E Fire E	2003	Commercial (Organisations)
670.3	Revenue	Southern E	2003	Commercial (Organisations)
747.17	Revenue	SSE Contra	2002	CIS Vendors
4671.47	Revenue	Sedbury Pa	2003	Commercial (Organisations)
243.26	Revenue	British Gas	2003	Commercial (Organisations)
545.47	Revenue	British Gas	2003	Commercial (Organisations)
25	Revenue	British Gas	2003	Commercial (Organisations)
636.83	Revenue	West Merc	2003	Commercial (Organisations)

191.88	Revenue	Redacted P Z006	Individuals
314.29	Revenue	Redacted P Z006	Individuals
9774.6	Revenue	Stagecoach Z003	Commercial (Organisations)
699.3	Revenue	A1 Taxi & C Z003	Commercial (Organisations)
796.8	Revenue	Castle Taxi Z003	Commercial (Organisations)
525	Revenue	A W Taxis L Z003	Commercial (Organisations)
601.65	Revenue	A2Z Care L Z003	Commercial (Organisations)
648.9	Revenue	Associated Z003	Commercial (Organisations)
977.34	Revenue	A1 Taxi & C Z003	Commercial (Organisations)
1519	Revenue	A2Z Care L Z003	Commercial (Organisations)
765.6	Revenue	A2Z Care L Z003	Commercial (Organisations)
622.05	Revenue	A2Z Care L Z003	Commercial (Organisations)
546	Revenue	A2Z Care L Z003	Commercial (Organisations)
670.5	Revenue	Tim's Trans Z003	Commercial (Organisations)
695.25	Revenue	Redacted P Z006	Individuals
825	Revenue	Redacted P Z006	Individuals
767.52	Revenue	Redacted P Z006	Individuals
649.44	Revenue	Redacted P Z006	Individuals
632.48	Revenue	Redacted P Z006	Individuals
669.12	Revenue	Redacted P Z006	Individuals
873.44	Revenue	Redacted P Z006	Individuals
530.82	Revenue	A2Z Care L Z003	Commercial (Organisations)
542.75	Revenue	A2Z Care L Z003	Commercial (Organisations)
755.3	Revenue	A2Z Care L Z003	Commercial (Organisations)
585	Revenue	A2Z Care L Z003	Commercial (Organisations)
688.35	Revenue	A2Z Care L Z003	Commercial (Organisations)
938.25	Revenue	A2Z Care L Z003	Commercial (Organisations)
1197.95	Revenue	A2Z Care L Z003	Commercial (Organisations)
981.5	Revenue	A2Z Care L Z003	Commercial (Organisations)
1225	Revenue	A2Z Care L Z003	Commercial (Organisations)
1020	Revenue	A2Z Care L Z003	Commercial (Organisations)
535.5	Revenue	A2Z Care L Z003	Commercial (Organisations)
720	Revenue	A2Z Care L Z003	Commercial (Organisations)
546	Revenue	A2Z Care L Z003	Commercial (Organisations)
687.23	Revenue	Redacted P Z006	Individuals
404.75	Revenue	A2Z Care L Z003	Commercial (Organisations)
404.76	Revenue	A2Z Care L Z003	Commercial (Organisations)
1039	Revenue	Gloucester Z003	Commercial (Organisations)
580	Revenue	Relate Gloucester Z003	Commercial (Organisations)
580	Revenue	Relate Gloucester Z003	Commercial (Organisations)
567.6	Revenue	The School Z003	Commercial (Organisations)
-567.6	Revenue	The School Z003	Commercial (Organisations)
1107.99	Revenue	The School Z003	Commercial (Organisations)
1991.08	Revenue	Improvement Z003	Commercial (Organisations)
714.63	Capital	Peters Ltd Z003	Commercial (Organisations)
1114.22	Revenue	Community Z003	Commercial (Organisations)
3537.91	Revenue	Community Z003	Commercial (Organisations)
1812.45	Revenue	The School Z003	Commercial (Organisations)
-1812.45	Revenue	The School Z003	Commercial (Organisations)
178.76	Revenue	The School Z003	Commercial (Organisations)

1350 Revenue	Back Badge 2003	Commercial (Organisations)
500 Revenue	ev-entz.co. 2003	Commercial (Organisations)
705 Revenue	Astons of K 2003	Commercial (Organisations)
30496 Revenue	Rethink 2003	Commercial (Organisations)
420 Revenue	Clean Shiel 2003	Commercial (Organisations)
480 Revenue	Clancy Buil 2002	CIS Vendors
538 Revenue	Carpet Hot 2002	CIS Vendors
147 Revenue	Coalway Ki 2003	Commercial (Organisations)
99.8 Revenue	Coalway Ki 2003	Commercial (Organisations)
135 Revenue	Coalway Ki 2003	Commercial (Organisations)
202.5 Revenue	Coalway Ki 2003	Commercial (Organisations)
135 Revenue	Coalway Ki 2003	Commercial (Organisations)
1619.5 Revenue	GL Taxis 2003	Commercial (Organisations)
980.28 Revenue	GL Taxis 2003	Commercial (Organisations)
1950.2 Revenue	GL Taxis 2003	Commercial (Organisations)
468.45 Revenue	GL Taxis 2003	Commercial (Organisations)
801 Revenue	GL Taxis 2003	Commercial (Organisations)
1322.5 Revenue	Redacted P 2006	Individuals
812 Revenue	Redacted P 2006	Individuals
952 Revenue	Redacted P 2006	Individuals
1170 Revenue	Redacted P 2006	Individuals
1348.35 Revenue	Robertsons 2003	Commercial (Organisations)
1282.5 Revenue	Robertsons 2003	Commercial (Organisations)
617.7 Revenue	Robertsons 2003	Commercial (Organisations)
1483.35 Revenue	Robertsons 2003	Commercial (Organisations)
1948.35 Revenue	Robertsons 2003	Commercial (Organisations)
1916.7 Revenue	Robertsons 2003	Commercial (Organisations)
489.23 Revenue	Robertsons 2003	Commercial (Organisations)
675 Revenue	Redacted P 2006	Individuals
589.16 Revenue	A & A Taxis 2003	Commercial (Organisations)
528.39 Revenue	Lydney Dia 2009	Voluntary Sector (Organisation)
878.4 Revenue	Robs Taxis 2003	Commercial (Organisations)
1386.45 Revenue	Atlas Taxis 2003	Commercial (Organisations)
1259.06 Revenue	Oliver Giles 2003	Commercial (Organisations)
736 Revenue	Five Star Tā 2003	Commercial (Organisations)
868.64 Revenue	Redacted P 2006	Individuals
987.2 Revenue	Redacted P 2006	Individuals
1974.4 Revenue	Redacted P 2006	Individuals
987.2 Revenue	Redacted P 2006	Individuals
1974.4 Revenue	Redacted P 2006	Individuals
987.2 Revenue	Redacted P 2006	Individuals
1974.4 Revenue	Redacted P 2006	Individuals
6829.99 Revenue	Gloucester 2003	Commercial (Organisations)
595 Capital	Smiths (Glc 2002	CIS Vendors
652.55 Revenue	West Merc 2003	Commercial (Organisations)
667.5 Revenue	Clean Shiel 2003	Commercial (Organisations)
25 Revenue	GCC Chelt (2005	Imprest Vendors
16 Revenue	GCC Chelt (2005	Imprest Vendors
20 Revenue	GCC Chelt (2005	Imprest Vendors
30 Revenue	GCC Chelt (2005	Imprest Vendors

10 Revenue	GCC Chelt (Z005	Imprest Vendors
40 Revenue	GCC Chelt (Z005	Imprest Vendors
50 Revenue	GCC Chelt (Z005	Imprest Vendors
25 Revenue	GCC Chelt (Z005	Imprest Vendors
12.81 Revenue	GCC Chelt (Z005	Imprest Vendors
15 Revenue	GCC Chelt (Z005	Imprest Vendors
16.19 Revenue	GCC Chelt (Z005	Imprest Vendors
50 Revenue	GCC Chelt (Z005	Imprest Vendors
100 Revenue	GCC Chelt (Z005	Imprest Vendors
80 Revenue	GCC Chelt (Z005	Imprest Vendors
30 Revenue	GCC Chelt (Z005	Imprest Vendors
30 Revenue	GCC Chelt (Z005	Imprest Vendors
10 Revenue	GCC Chelt (Z005	Imprest Vendors
5 Revenue	GCC Chelt (Z005	Imprest Vendors
3.4 Revenue	GCC Chelt (Z005	Imprest Vendors
17 Revenue	GCC Chelt (Z005	Imprest Vendors
67 Revenue	GCC Chelt (Z005	Imprest Vendors
10 Revenue	GCC Chelt (Z005	Imprest Vendors
10 Revenue	GCC Chelt (Z005	Imprest Vendors
12.6 Revenue	GCC Chelt (Z005	Imprest Vendors
10 Revenue	GCC Chelt (Z005	Imprest Vendors
15.4 Revenue	GCC Chelt (Z005	Imprest Vendors
10 Revenue	GCC Chelt (Z005	Imprest Vendors
30 Revenue	GCC Chelt (Z005	Imprest Vendors
18 Revenue	GCC Chelt (Z005	Imprest Vendors
22583.5 Revenue	Gloucester: 2003	Commercial (Organisations)
2135.4 Revenue	Worcesters: 2003	Commercial (Organisations)
2500 Revenue	Gloucester: 2009	Voluntary Sector (Organisation
5000 Revenue	Gymnation 2009	Voluntary Sector (Organisation
1256.5 Revenue	Vitalise 2009	Voluntary Sector (Organisation
161963 Revenue	Carers Gloc 2003	Commercial (Organisations)
114736 Revenue	Penderels 2009	Voluntary Sector (Organisation
1050 Revenue	Redacted P 2006	Individuals
2500.01 Revenue	Avondale N 2003	Commercial (Organisations)
1636.64 Capital	SSE Contra 2002	CIS Vendors
920.52 Capital	SSE Contra 2002	CIS Vendors
2501.52 Capital	SSE Contra 2002	CIS Vendors
1995.9 Capital	SSE Contra 2002	CIS Vendors
3335.36 Capital	SSE Contra 2002	CIS Vendors
2661.2 Capital	SSE Contra 2002	CIS Vendors
550.81 Capital	SSE Contra 2002	CIS Vendors
554.9 Capital	SSE Contra 2002	CIS Vendors
2864.12 Capital	SSE Contra 2002	CIS Vendors
2328.55 Capital	SSE Contra 2002	CIS Vendors
416.92 Capital	SSE Contra 2002	CIS Vendors
5 Revenue	GCC 16+ Sc 2005	Imprest Vendors
33 Revenue	GCC 16+ Sc 2005	Imprest Vendors
14 Revenue	GCC 16+ Sc 2005	Imprest Vendors
53.45 Revenue	GCC 16+ Sc 2005	Imprest Vendors
33.45 Revenue	GCC 16+ Sc 2005	Imprest Vendors

10	Revenue	GCC 16+ Sc Z005	Imprest Vendors
33.45	Revenue	GCC 16+ Sc Z005	Imprest Vendors
43.5	Revenue	GCC 16+ Sc Z005	Imprest Vendors
43.45	Revenue	GCC 16+ Sc Z005	Imprest Vendors
53.45	Revenue	GCC 16+ Sc Z005	Imprest Vendors
53.5	Revenue	GCC 16+ Sc Z005	Imprest Vendors
43.45	Revenue	GCC 16+ Sc Z005	Imprest Vendors
43.45	Revenue	GCC 16+ Sc Z005	Imprest Vendors
23.45	Revenue	GCC 16+ Sc Z005	Imprest Vendors
10	Revenue	GCC 16+ Sc Z005	Imprest Vendors
145.5	Revenue	GCC 16+ Sc Z005	Imprest Vendors
96.23	Revenue	GCC 16+ Sc Z005	Imprest Vendors
20	Revenue	GCC 16+ Sc Z005	Imprest Vendors
59.99	Revenue	GCC 16+ Sc Z005	Imprest Vendors
20	Revenue	GCC 16+ Sc Z005	Imprest Vendors
24.99	Revenue	GCC 16+ Sc Z005	Imprest Vendors
0.99	Revenue	GCC 16+ Sc Z005	Imprest Vendors
25	Revenue	GCC 16+ Sc Z005	Imprest Vendors
62	Revenue	GCC 16+ Sc Z005	Imprest Vendors
10	Revenue	GCC 16+ Sc Z005	Imprest Vendors
5	Revenue	GCC 16+ Sc Z005	Imprest Vendors
10	Revenue	GCC 16+ Sc Z005	Imprest Vendors
25	Revenue	GCC 16+ Sc Z005	Imprest Vendors
5	Revenue	GCC 16+ Sc Z005	Imprest Vendors
5	Revenue	GCC 16+ Sc Z005	Imprest Vendors
20.2	Revenue	GCC 16+ Sc Z005	Imprest Vendors
5	Revenue	GCC 16+ Sc Z005	Imprest Vendors
12.5	Revenue	GCC 16+ Sc Z005	Imprest Vendors
1900	Revenue	HMCTS Z004	Government / Public Sector
1900	Revenue	HMCTS Z004	Government / Public Sector
2225	Revenue	HMCTS Z004	Government / Public Sector
2225	Revenue	HMCTS Z004	Government / Public Sector
714	Revenue	Friends of \ Z008	Schools within GCC
368.99	Revenue	EDF Energy Z003	Commercial (Organisations)
482.82	Revenue	EDF Energy Z003	Commercial (Organisations)
516.62	Revenue	British Gas Z003	Commercial (Organisations)
233.1	Revenue	British Gas Z003	Commercial (Organisations)
9261.75	Capital	SSE Contra Z002	CIS Vendors
790.51	Revenue	Severn Trei Z003	Commercial (Organisations)
3349.48	Revenue	Severn Trei Z003	Commercial (Organisations)
1086.63	Revenue	United Res Z003	Commercial (Organisations)
1260	Revenue	The Orchar Z003	Commercial (Organisations)
630	Revenue	The Orchar Z003	Commercial (Organisations)
2520	Revenue	The Orchar Z003	Commercial (Organisations)
630	Revenue	The Orchar Z003	Commercial (Organisations)
20767.84	Revenue	Mencap-PS Z009	Voluntary Sector (Organistion
7860.67	Revenue	Ruskin Mill Z003	Commercial (Organisations)
10882.32	Revenue	Learning Tc Z003	Commercial (Organisations)
11802.2	Revenue	Learning Tc Z003	Commercial (Organisations)
1120	Revenue	Crystal Tra\ Z003	Commercial (Organisations)

1663.68	Capital	SSE Contra	2002	CIS Vendors
1330.6	Capital	SSE Contra	2002	CIS Vendors
416.92	Capital	SSE Contra	2002	CIS Vendors
847.77	Capital	SSE Contra	2002	CIS Vendors
997.95	Capital	SSE Contra	2002	CIS Vendors
2069.25	Revenue	Denwell M	2003	Commercial (Organisations)
1917.11	Revenue	Denwell M	2003	Commercial (Organisations)
1196	Revenue	Denwell M	2003	Commercial (Organisations)
1806	Revenue	Denwell M	2003	Commercial (Organisations)
1143.48	Revenue	Denwell M	2003	Commercial (Organisations)
1369.9	Revenue	Denwell M	2003	Commercial (Organisations)
2275.68	Revenue	Denwell M	2003	Commercial (Organisations)
2081.92	Revenue	Denwell M	2003	Commercial (Organisations)
2625	Revenue	Denwell M	2003	Commercial (Organisations)
1840.3	Revenue	Denwell M	2003	Commercial (Organisations)
1521.8	Revenue	Denwell M	2003	Commercial (Organisations)
1531.66	Revenue	Denwell M	2003	Commercial (Organisations)
1268.4	Revenue	Denwell M	2003	Commercial (Organisations)
4267.88	Revenue	Marchants	2003	Commercial (Organisations)
6394	Revenue	Marchants	2003	Commercial (Organisations)
3671.95	Revenue	Marchants	2003	Commercial (Organisations)
2321.62	Revenue	Marchants	2003	Commercial (Organisations)
2203.17	Revenue	Marchants	2003	Commercial (Organisations)
1028.1	Revenue	Marchants	2003	Commercial (Organisations)
1248.44	Revenue	Marchants	2003	Commercial (Organisations)
4515.2	Revenue	Marchants	2003	Commercial (Organisations)
4448	Revenue	Marchants	2003	Commercial (Organisations)
2554.4	Revenue	Marchants	2003	Commercial (Organisations)
868.48	Revenue	Marchants	2003	Commercial (Organisations)
715.2	Revenue	Marchants	2003	Commercial (Organisations)
1532.64	Revenue	Marchants	2003	Commercial (Organisations)
1615.04	Revenue	Marchants	2003	Commercial (Organisations)
2235.1	Revenue	Marchants	2003	Commercial (Organisations)
759.92	Revenue	Marchants	2003	Commercial (Organisations)
625.8	Revenue	Marchants	2003	Commercial (Organisations)
1341.06	Revenue	Marchants	2003	Commercial (Organisations)
3950.8	Revenue	Marchants	2003	Commercial (Organisations)
3614	Revenue	Marchants	2003	Commercial (Organisations)
1514.1	Revenue	Marchants	2003	Commercial (Organisations)
10348.78	Revenue	Grindles Cc	2003	Commercial (Organisations)
686	Revenue	Grindles Cc	2003	Commercial (Organisations)
1470	Revenue	R J Belfitt N	2003	Commercial (Organisations)
1333.92	Revenue	R J Belfitt N	2003	Commercial (Organisations)
2343.25	Revenue	R J Belfitt N	2003	Commercial (Organisations)
2018.8	Revenue	R J Belfitt N	2003	Commercial (Organisations)
1960	Revenue	R J Belfitt N	2003	Commercial (Organisations)
1960	Revenue	R J Belfitt N	2003	Commercial (Organisations)
1820	Revenue	R J Belfitt N	2003	Commercial (Organisations)
1586.2	Revenue	R J Belfitt N	2003	Commercial (Organisations)
985.6	Revenue	Back Badge	2003	Commercial (Organisations)

1493.6	Revenue	Back Badge Z003	Commercial (Organisations)
623	Revenue	C Burford T Z003	Commercial (Organisations)
1086.24	Revenue	Robertson's Z003	Commercial (Organisations)
907.53	Revenue	A1 Taxi & C Z003	Commercial (Organisations)
1167.5	Revenue	Back Badge Z003	Commercial (Organisations)
2080	Revenue	R J Belfitt N Z003	Commercial (Organisations)
975	Revenue	R J Belfitt N Z003	Commercial (Organisations)
1786.2	Revenue	R J Belfitt N Z003	Commercial (Organisations)
2340	Revenue	R J Belfitt N Z003	Commercial (Organisations)
729	Revenue	Five Star Tz Z003	Commercial (Organisations)
734.16	Revenue	Redacted P Z006	Individuals
673.44	Revenue	Redacted P Z006	Individuals
546.96	Revenue	Redacted P Z006	Individuals
689.1	Revenue	Five Star Tz Z003	Commercial (Organisations)
1373.5	Revenue	Back Badge Z003	Commercial (Organisations)
1480.07	Revenue	Euroclydon Z003	Commercial (Organisations)
1557.97	Revenue	Yercombe I Z003	Commercial (Organisations)
6231.88	Revenue	Wotton Ris Z003	Commercial (Organisations)
746.04	Revenue	Shires (Glo Z003	Commercial (Organisations)
50000	Revenue	Zurich Insu Z003	Commercial (Organisations)
1872.61	Revenue	Shires (Glo Z003	Commercial (Organisations)
1498.92	Revenue	Shires (Glo Z003	Commercial (Organisations)
1218.28	Revenue	Shires (Glo Z003	Commercial (Organisations)
39000	Revenue	Independe Z003	Commercial (Organisations)
213.74	Revenue	Orange Pay Z003	Commercial (Organisations)
201.38	Revenue	Orange Pay Z003	Commercial (Organisations)
5.11	Revenue	Orange Pay Z003	Commercial (Organisations)
8.47	Revenue	Orange Pay Z003	Commercial (Organisations)
35444.93	Capital	Kilbury Cor Z002	CIS Vendors
7226.23	Revenue	Guideposts Z009	Voluntary Sector (Organisation)
6166.16	Revenue	Guideposts Z009	Voluntary Sector (Organisation)
6802.2	Revenue	Guideposts Z009	Voluntary Sector (Organisation)
2177.5	Revenue	Guideposts Z009	Voluntary Sector (Organisation)
2177.5	Revenue	Guideposts Z009	Voluntary Sector (Organisation)
1300	Revenue	Cheltenham Z002	CIS Vendors
871.08	Revenue	Assisted Li Z003	Commercial (Organisations)
656.88	Revenue	Assisted Li Z003	Commercial (Organisations)
839.76	Revenue	Assisted Li Z003	Commercial (Organisations)
568.44	Revenue	Assisted Li Z003	Commercial (Organisations)
1139.64	Revenue	Assisted Li Z003	Commercial (Organisations)
4238.4	Revenue	Assisted Li Z003	Commercial (Organisations)
612.5	Revenue	Trans UK Si Z003	Commercial (Organisations)
1156.61	Revenue	Assisted Li Z003	Commercial (Organisations)
1156.61	Revenue	Assisted Li Z003	Commercial (Organisations)
635.5	Revenue	Assisted Li Z003	Commercial (Organisations)
1779.4	Revenue	Assisted Li Z003	Commercial (Organisations)
514.08	Revenue	Assisted Li Z003	Commercial (Organisations)
1315.73	Revenue	Assisted Li Z003	Commercial (Organisations)
1470.3	Revenue	Assisted Li Z003	Commercial (Organisations)
871.08	Revenue	Assisted Li Z003	Commercial (Organisations)

[illegible]

481.39	Revenue	St Faiths Nı Z003	Commercial (Organisations)
481.39	Revenue	St Faiths Nı Z003	Commercial (Organisations)
481.39	Revenue	St Faiths Nı Z003	Commercial (Organisations)
1663.36	Revenue	St Faiths Nı Z003	Commercial (Organisations)
481.39	Revenue	St Faiths Nı Z003	Commercial (Organisations)
481.39	Revenue	St Faiths Nı Z003	Commercial (Organisations)
481.39	Revenue	St Faiths Nı Z003	Commercial (Organisations)
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481.39	Revenue	St Faiths Nı Z003	Commercial (Organisations)
481.39	Revenue	St Faiths Nı Z003	Commercial (Organisations)
7898.75	Revenue	St Faiths Nı Z003	Commercial (Organisations)
5855.85	Revenue	St Faiths Nı Z003	Commercial (Organisations)
1623.16	Revenue	St Faiths Nı Z003	Commercial (Organisations)
2039.13	Revenue	St Faiths Nı Z003	Commercial (Organisations)
1063.12	Revenue	St Faiths Nı Z003	Commercial (Organisations)
1677.1	Revenue	St Faiths Nı Z003	Commercial (Organisations)
1834.09	Revenue	St Faiths Nı Z003	Commercial (Organisations)
1594.4	Revenue	St Faiths Nı Z003	Commercial (Organisations)
614.21	Revenue	St Faiths Nı Z003	Commercial (Organisations)
723.71	Revenue	St Faiths Nı Z003	Commercial (Organisations)
1965.58	Revenue	St Faiths Nı Z003	Commercial (Organisations)
503.31	Revenue	St Faiths Nı Z003	Commercial (Organisations)
2628.43	Revenue	St Faiths Nı Z003	Commercial (Organisations)
605.61	Revenue	St Faiths Nı Z003	Commercial (Organisations)
481.39	Revenue	St Faiths Nı Z003	Commercial (Organisations)
343.32	Revenue	St Faiths Nı Z003	Commercial (Organisations)
3842.68	Revenue	St Faiths Nı Z003	Commercial (Organisations)
2052.42	Revenue	St Faiths Nı Z003	Commercial (Organisations)
3349.55	Revenue	St Faiths Nı Z003	Commercial (Organisations)
3349.55	Revenue	St Faiths Nı Z003	Commercial (Organisations)
4075.4	Revenue	St Faiths Nı Z003	Commercial (Organisations)
4174.82	Revenue	St Faiths Nı Z003	Commercial (Organisations)
2001.04	Revenue	St Faiths Nı Z003	Commercial (Organisations)
1264.04	Revenue	St Faiths Nı Z003	Commercial (Organisations)
3059.46	Revenue	St Faiths Nı Z003	Commercial (Organisations)
1789.09	Revenue	St Faiths Nı Z003	Commercial (Organisations)
-1052.45	Revenue	St Faiths Nı Z003	Commercial (Organisations)
-1350.99	Revenue	St Faiths Nı Z003	Commercial (Organisations)
-1878.96	Revenue	St Faiths Nı Z003	Commercial (Organisations)
-779.23	Revenue	St Faiths Nı Z003	Commercial (Organisations)
1632.64	Revenue	Brookthorç 2003	Commercial (Organisations)
2843.16	Revenue	Brookthorç 2003	Commercial (Organisations)

349.52	Revenue	Brookthorpe 2003	Commercial (Organisations)
242.44	Revenue	Brookthorpe 2003	Commercial (Organisations)
974.77	Revenue	Brookthorpe 2003	Commercial (Organisations)
6023.4	Revenue	Brookthorpe 2003	Commercial (Organisations)
1086.29	Revenue	Brookthorpe 2003	Commercial (Organisations)
1562.63	Revenue	Brookthorpe 2003	Commercial (Organisations)
1227.65	Revenue	Brookthorpe 2003	Commercial (Organisations)
1025.79	Revenue	Brookthorpe 2003	Commercial (Organisations)
7451.6	Revenue	Brookthorpe 2003	Commercial (Organisations)
839.84	Revenue	Brookthorpe 2003	Commercial (Organisations)
2241.81	Revenue	Brookthorpe 2003	Commercial (Organisations)
6381.77	Revenue	Brookthorpe 2003	Commercial (Organisations)
1353.33	Revenue	Brookthorpe 2003	Commercial (Organisations)
1667.36	Revenue	Brookthorpe 2003	Commercial (Organisations)
1350.63	Revenue	Brookthorpe 2003	Commercial (Organisations)
1540.35	Revenue	Brookthorpe 2003	Commercial (Organisations)
1540.48	Revenue	Brookthorpe 2003	Commercial (Organisations)
1335.49	Revenue	Brookthorpe 2003	Commercial (Organisations)
1544.43	Revenue	Brookthorpe 2003	Commercial (Organisations)
2021.1	Revenue	Brookthorpe 2003	Commercial (Organisations)
-80.82	Revenue	Brookthorpe 2003	Commercial (Organisations)
-445.03	Revenue	Brookthorpe 2003	Commercial (Organisations)
-4767.57	Revenue	Brookthorpe 2003	Commercial (Organisations)
-1312.28	Revenue	Brookthorpe 2003	Commercial (Organisations)
-5777.62	Revenue	Brookthorpe 2003	Commercial (Organisations)
3360.18	Revenue	The Grange 2003	Commercial (Organisations)
3581.61	Revenue	The Grange 2003	Commercial (Organisations)
3581.61	Revenue	The Grange 2003	Commercial (Organisations)
3360.18	Revenue	The Grange 2003	Commercial (Organisations)
3360.18	Revenue	The Grange 2003	Commercial (Organisations)
3581.61	Revenue	The Grange 2003	Commercial (Organisations)
3102.44	Revenue	The Grange 2003	Commercial (Organisations)
3980.18	Revenue	The Grange 2003	Commercial (Organisations)
3102.44	Revenue	The Grange 2003	Commercial (Organisations)
3102.44	Revenue	The Grange 2003	Commercial (Organisations)
3632.54	Revenue	The Grange 2003	Commercial (Organisations)
3581.61	Revenue	The Grange 2003	Commercial (Organisations)
1709.66	Revenue	The Grange 2003	Commercial (Organisations)
2060.05	Revenue	The Grange 2003	Commercial (Organisations)
7648.6	Revenue	The Grange 2003	Commercial (Organisations)
1881.75	Revenue	The Grange 2003	Commercial (Organisations)
2114.96	Revenue	The Grange 2003	Commercial (Organisations)
9426.8	Revenue	The Grange 2003	Commercial (Organisations)
6844.6	Revenue	The Grange 2003	Commercial (Organisations)
1628.74	Revenue	The Grange 2003	Commercial (Organisations)
1024.89	Revenue	The Grange 2003	Commercial (Organisations)
481.39	Revenue	The Grange 2003	Commercial (Organisations)
481.39	Revenue	The Grange 2003	Commercial (Organisations)
481.39	Revenue	The Grange 2003	Commercial (Organisations)
481.39	Revenue	The Grange 2003	Commercial (Organisations)

481.39	Revenue	The Grange 2003	Commercial (Organisations)
481.39	Revenue	The Grange 2003	Commercial (Organisations)
481.39	Revenue	The Grange 2003	Commercial (Organisations)
481.39	Revenue	The Grange 2003	Commercial (Organisations)
481.39	Revenue	The Grange 2003	Commercial (Organisations)
481.39	Revenue	The Grange 2003	Commercial (Organisations)
481.39	Revenue	The Grange 2003	Commercial (Organisations)
481.39	Revenue	The Grange 2003	Commercial (Organisations)
481.39	Revenue	The Grange 2003	Commercial (Organisations)
1878.96	Revenue	The Grange 2003	Commercial (Organisations)
3731.96	Revenue	The Grange 2003	Commercial (Organisations)
5571.43	Revenue	The Grange 2003	Commercial (Organisations)
3411.11	Revenue	The Grange 2003	Commercial (Organisations)
1825.38	Revenue	The Grange 2003	Commercial (Organisations)
1047.63	Revenue	The Grange 2003	Commercial (Organisations)
2649.4	Revenue	The Grange 2003	Commercial (Organisations)
1975.99	Revenue	The Grange 2003	Commercial (Organisations)
2643.47	Revenue	The Grange 2003	Commercial (Organisations)
1934.94	Revenue	The Grange 2003	Commercial (Organisations)
1646.95	Revenue	The Grange 2003	Commercial (Organisations)
2649.4	Revenue	The Grange 2003	Commercial (Organisations)
3102.44	Revenue	The Grange 2003	Commercial (Organisations)
3360.18	Revenue	The Grange 2003	Commercial (Organisations)
3632.54	Revenue	The Grange 2003	Commercial (Organisations)
2070.9	Revenue	The Grange 2003	Commercial (Organisations)
256.4	Revenue	The Grange 2003	Commercial (Organisations)
1801.77	Revenue	The Grange 2003	Commercial (Organisations)
3632.54	Revenue	The Grange 2003	Commercial (Organisations)
1960.49	Revenue	The Grange 2003	Commercial (Organisations)
1768.11	Revenue	The Grange 2003	Commercial (Organisations)
2121.51	Revenue	The Grange 2003	Commercial (Organisations)
8002.8	Revenue	The Grange 2003	Commercial (Organisations)
1699.65	Revenue	The Grange 2003	Commercial (Organisations)
256.4	Revenue	The Grange 2003	Commercial (Organisations)
256.4	Revenue	The Grange 2003	Commercial (Organisations)
2007.08	Revenue	The Grange 2003	Commercial (Organisations)
2304.64	Revenue	The Grange 2003	Commercial (Organisations)
2121.51	Revenue	The Grange 2003	Commercial (Organisations)
1612.36	Revenue	The Grange 2003	Commercial (Organisations)
2121.51	Revenue	The Grange 2003	Commercial (Organisations)
1937.72	Revenue	The Grange 2003	Commercial (Organisations)
-386.94	Revenue	The Grange 2003	Commercial (Organisations)
-6249.45	Revenue	The Grange 2003	Commercial (Organisations)
-326.1	Revenue	The Grange 2003	Commercial (Organisations)
-1695.43	Revenue	The Grange 2003	Commercial (Organisations)
-39.54	Revenue	The Grange 2003	Commercial (Organisations)
-5639.2	Revenue	The Grange 2003	Commercial (Organisations)
-169.24	Revenue	The Grange 2003	Commercial (Organisations)
-499.84	Revenue	The Grange 2003	Commercial (Organisations)
-59.74	Revenue	The Grange 2003	Commercial (Organisations)

-2118.97	Revenue	The Grange 2003	Commercial (Organisations)
-5293.98	Revenue	The Grange 2003	Commercial (Organisations)
-7314.38	Revenue	The Grange 2003	Commercial (Organisations)
2543.51	Revenue	The Leonar 2003	Commercial (Organisations)
4937.95	Revenue	The Leonar 2003	Commercial (Organisations)
2663.66	Revenue	The Leonar 2003	Commercial (Organisations)
13152.4	Revenue	The Leonar 2003	Commercial (Organisations)
2668.53	Revenue	The Leonar 2003	Commercial (Organisations)
1654.66	Revenue	The Leonar 2003	Commercial (Organisations)
1601.34	Revenue	The Leonar 2003	Commercial (Organisations)
2528.09	Revenue	The Leonar 2003	Commercial (Organisations)
4296.52	Revenue	The Leonar 2003	Commercial (Organisations)
15264.6	Revenue	The Leonar 2003	Commercial (Organisations)
13839	Revenue	The Leonar 2003	Commercial (Organisations)
11701.83	Revenue	The Leonar 2003	Commercial (Organisations)
-11845	Revenue	The Leonar 2003	Commercial (Organisations)
-10200.6	Revenue	The Leonar 2003	Commercial (Organisations)
-10774.7	Revenue	The Leonar 2003	Commercial (Organisations)
3360.18	Revenue	Forest Cou 2003	Commercial (Organisations)
3913.75	Revenue	Forest Cou 2003	Commercial (Organisations)
3953.39	Revenue	Forest Cou 2003	Commercial (Organisations)
3803.04	Revenue	Forest Cou 2003	Commercial (Organisations)
4024.47	Revenue	Forest Cou 2003	Commercial (Organisations)
3581.61	Revenue	Forest Cou 2003	Commercial (Organisations)
4024.47	Revenue	Forest Cou 2003	Commercial (Organisations)
481.39	Revenue	Forest Cou 2003	Commercial (Organisations)
481.39	Revenue	Forest Cou 2003	Commercial (Organisations)
481.39	Revenue	Forest Cou 2003	Commercial (Organisations)
2375.88	Revenue	Forest Cou 2003	Commercial (Organisations)
481.39	Revenue	Forest Cou 2003	Commercial (Organisations)
1024.89	Revenue	Forest Cou 2003	Commercial (Organisations)
481.39	Revenue	Forest Cou 2003	Commercial (Organisations)
124.23	Revenue	Forest Cou 2003	Commercial (Organisations)
481.39	Revenue	Forest Cou 2003	Commercial (Organisations)
481.39	Revenue	Forest Cou 2003	Commercial (Organisations)
4045.67	Revenue	Forest Cou 2003	Commercial (Organisations)
4174.82	Revenue	Forest Cou 2003	Commercial (Organisations)
3803.04	Revenue	Forest Cou 2003	Commercial (Organisations)
3012.14	Revenue	Forest Cou 2003	Commercial (Organisations)
119.72	Revenue	Forest Cou 2003	Commercial (Organisations)
1962.52	Revenue	Forest Cou 2003	Commercial (Organisations)
77.48	Revenue	Forest Cou 2003	Commercial (Organisations)
1962.52	Revenue	Forest Cou 2003	Commercial (Organisations)
1962.52	Revenue	Forest Cou 2003	Commercial (Organisations)
1617.8	Revenue	Forest Cou 2003	Commercial (Organisations)
1922.67	Revenue	Forest Cou 2003	Commercial (Organisations)
1656.11	Revenue	Forest Cou 2003	Commercial (Organisations)
1964.02	Revenue	Forest Cou 2003	Commercial (Organisations)
3510.53	Revenue	Forest Cou 2003	Commercial (Organisations)
3853.97	Revenue	Forest Cou 2003	Commercial (Organisations)

300.24	Revenue	Forest Cou	2003	Commercial (Organisations)
128.57	Revenue	Forest Cou	2003	Commercial (Organisations)
3632.54	Revenue	Forest Cou	2003	Commercial (Organisations)
-1894.49	Revenue	Forest Cou	2003	Commercial (Organisations)
-1847.7	Revenue	Forest Cou	2003	Commercial (Organisations)
3387.28	Revenue	The David I	2009	Voluntary Sector (Organistion
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
2375.88	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
3086.32	Revenue	Hazelhurst	2003	Commercial (Organisations)
2029.22	Revenue	Hazelhurst	2003	Commercial (Organisations)
2522.82	Revenue	Hazelhurst	2003	Commercial (Organisations)
244.91	Revenue	Hazelhurst	2003	Commercial (Organisations)
1821.43	Revenue	Hazelhurst	2003	Commercial (Organisations)
241.95	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
947.25	Revenue	Hazelhurst	2003	Commercial (Organisations)
698.79	Revenue	Hazelhurst	2003	Commercial (Organisations)
-1428.63	Revenue	Hazelhurst	2003	Commercial (Organisations)
-9795.62	Revenue	Hazelhurst	2003	Commercial (Organisations)
1903.26	Revenue	The Lawns	2003	Commercial (Organisations)
3030.74	Revenue	The Lawns	2003	Commercial (Organisations)
14730.6	Revenue	The Lawns	2003	Commercial (Organisations)
2501.53	Revenue	The Lawns	2003	Commercial (Organisations)
1857.48	Revenue	The Lawns	2003	Commercial (Organisations)
2835.48	Revenue	The Lawns	2003	Commercial (Organisations)
3021.21	Revenue	The Lawns	2003	Commercial (Organisations)
3222.89	Revenue	The Lawns	2003	Commercial (Organisations)
3300.27	Revenue	The Lawns	2003	Commercial (Organisations)
2873.52	Revenue	The Lawns	2003	Commercial (Organisations)
3652.16	Revenue	The Lawns	2003	Commercial (Organisations)
3010.77	Revenue	The Lawns	2003	Commercial (Organisations)
3602.6	Revenue	The Lawns	2003	Commercial (Organisations)
3499.23	Revenue	The Lawns	2003	Commercial (Organisations)
3573.42	Revenue	The Lawns	2003	Commercial (Organisations)
3474.66	Revenue	The Lawns	2003	Commercial (Organisations)
3504.33	Revenue	The Lawns	2003	Commercial (Organisations)
3181.71	Revenue	The Lawns	2003	Commercial (Organisations)
3624.56	Revenue	The Lawns	2003	Commercial (Organisations)

4016.27	Revenue	The Lawns	2003	Commercial (Organisations)
2021.42	Revenue	The Lawns	2003	Commercial (Organisations)
6760.26	Revenue	The Lawns	2003	Commercial (Organisations)
481.39	Revenue	The Lawns	2003	Commercial (Organisations)
2021.42	Revenue	The Lawns	2003	Commercial (Organisations)
1540.48	Revenue	The Lawns	2003	Commercial (Organisations)
949.89	Revenue	The Lawns	2003	Commercial (Organisations)
-11385.7	Revenue	The Lawns	2003	Commercial (Organisations)
1208.29	Revenue	Faithfull Hc	2003	Commercial (Organisations)
1471.88	Revenue	Faithfull Hc	2003	Commercial (Organisations)
1188.6	Revenue	Faithfull Hc	2003	Commercial (Organisations)
2033.54	Revenue	Faithfull Hc	2003	Commercial (Organisations)
1106.69	Revenue	Faithfull Hc	2003	Commercial (Organisations)
1111.03	Revenue	Faithfull Hc	2003	Commercial (Organisations)
1184.42	Revenue	Faithfull Hc	2003	Commercial (Organisations)
1350.8	Revenue	Faithfull Hc	2003	Commercial (Organisations)
1508.81	Revenue	Faithfull Hc	2003	Commercial (Organisations)
547.55	Revenue	Faithfull Hc	2003	Commercial (Organisations)
1457.4	Revenue	Faithfull Hc	2003	Commercial (Organisations)
197.1	Revenue	Faithfull Hc	2003	Commercial (Organisations)
-69.44	Revenue	Faithfull Hc	2003	Commercial (Organisations)
-966.98	Revenue	Faithfull Hc	2003	Commercial (Organisations)
4459.4	Revenue	Sydenham	2003	Commercial (Organisations)
1397	Revenue	Sydenham	2003	Commercial (Organisations)
1468.3	Revenue	Sydenham	2003	Commercial (Organisations)
169.97	Revenue	Sydenham	2003	Commercial (Organisations)
1589.38	Revenue	Sydenham	2003	Commercial (Organisations)
1540.48	Revenue	Sydenham	2003	Commercial (Organisations)
774.83	Revenue	Sydenham	2003	Commercial (Organisations)
6103.2	Revenue	Sydenham	2003	Commercial (Organisations)
1221.18	Revenue	Sydenham	2003	Commercial (Organisations)
-4803.64	Revenue	Sydenham	2003	Commercial (Organisations)
-3407.03	Revenue	Sydenham	2003	Commercial (Organisations)
481.39	Revenue	Woodstock	2003	Commercial (Organisations)
5662.84	Revenue	Woodstock	2003	Commercial (Organisations)
253.56	Revenue	Woodstock	2003	Commercial (Organisations)
993.83	Revenue	Woodstock	2003	Commercial (Organisations)
481.39	Revenue	Woodstock	2003	Commercial (Organisations)
481.39	Revenue	Woodstock	2003	Commercial (Organisations)
481.39	Revenue	Woodstock	2003	Commercial (Organisations)
481.39	Revenue	Woodstock	2003	Commercial (Organisations)
481.39	Revenue	Woodstock	2003	Commercial (Organisations)
481.39	Revenue	Woodstock	2003	Commercial (Organisations)
481.39	Revenue	Woodstock	2003	Commercial (Organisations)
481.39	Revenue	Woodstock	2003	Commercial (Organisations)
481.39	Revenue	Woodstock	2003	Commercial (Organisations)
481.39	Revenue	Woodstock	2003	Commercial (Organisations)
3581.61	Revenue	Woodstock	2003	Commercial (Organisations)
3448.75	Revenue	Woodstock	2003	Commercial (Organisations)

1543.84	Revenue	Woodstock 2003	Commercial (Organisations)
5606.81	Revenue	Woodstock 2003	Commercial (Organisations)
12086.09	Revenue	Woodstock 2003	Commercial (Organisations)
226.8	Revenue	Woodstock 2003	Commercial (Organisations)
8048.4	Revenue	Woodstock 2003	Commercial (Organisations)
6895.61	Revenue	Woodstock 2003	Commercial (Organisations)
3464.47	Revenue	Woodstock 2003	Commercial (Organisations)
3419.52	Revenue	Woodstock 2003	Commercial (Organisations)
1835.29	Revenue	Woodstock 2003	Commercial (Organisations)
6177.8	Revenue	Woodstock 2003	Commercial (Organisations)
481.39	Revenue	Woodstock 2003	Commercial (Organisations)
481.39	Revenue	Woodstock 2003	Commercial (Organisations)
-302.59	Revenue	Woodstock 2003	Commercial (Organisations)
-46.59	Revenue	Woodstock 2003	Commercial (Organisations)
-1894.49	Revenue	Woodstock 2003	Commercial (Organisations)
-1180.18	Revenue	Woodstock 2003	Commercial (Organisations)
-947.24	Revenue	Woodstock 2003	Commercial (Organisations)
-4863.9	Revenue	Woodstock 2003	Commercial (Organisations)
6290.12	Revenue	Laceforest 2003	Commercial (Organisations)
1565.24	Revenue	Barrington 2003	Commercial (Organisations)
614.92	Revenue	Barrington 2003	Commercial (Organisations)
481.39	Revenue	Barrington 2003	Commercial (Organisations)
481.39	Revenue	Barrington 2003	Commercial (Organisations)
481.39	Revenue	Barrington 2003	Commercial (Organisations)
481.39	Revenue	Barrington 2003	Commercial (Organisations)
3804.5	Revenue	Barrington 2003	Commercial (Organisations)
481.39	Revenue	Barrington 2003	Commercial (Organisations)
481.39	Revenue	Barrington 2003	Commercial (Organisations)
481.39	Revenue	Barrington 2003	Commercial (Organisations)
481.39	Revenue	Barrington 2003	Commercial (Organisations)
1824.79	Revenue	Barrington 2003	Commercial (Organisations)
1939.04	Revenue	Barrington 2003	Commercial (Organisations)
1729.49	Revenue	Barrington 2003	Commercial (Organisations)
1817.21	Revenue	Barrington 2003	Commercial (Organisations)
1939.04	Revenue	Barrington 2003	Commercial (Organisations)
2098.03	Revenue	Barrington 2003	Commercial (Organisations)
8558.4	Revenue	Barrington 2003	Commercial (Organisations)
15175	Revenue	Barrington 2003	Commercial (Organisations)
10285.71	Revenue	Barrington 2003	Commercial (Organisations)
5678.58	Revenue	Barrington 2003	Commercial (Organisations)
3349.55	Revenue	Barrington 2003	Commercial (Organisations)
3360.18	Revenue	Barrington 2003	Commercial (Organisations)
6934.8	Revenue	Barrington 2003	Commercial (Organisations)
-1800	Revenue	Barrington 2003	Commercial (Organisations)
-4193.23	Revenue	Barrington 2003	Commercial (Organisations)
-6207.55	Revenue	Barrington 2003	Commercial (Organisations)
481.39	Revenue	Magdalen I 2003	Commercial (Organisations)
481.39	Revenue	Magdalen I 2003	Commercial (Organisations)
481.39	Revenue	Magdalen I 2003	Commercial (Organisations)
481.39	Revenue	Magdalen I 2003	Commercial (Organisations)

481.39	Revenue	Magdalen I Z003	Commercial (Organisations)
481.39	Revenue	Magdalen I Z003	Commercial (Organisations)
481.39	Revenue	Magdalen I Z003	Commercial (Organisations)
481.39	Revenue	Magdalen I Z003	Commercial (Organisations)
481.39	Revenue	Magdalen I Z003	Commercial (Organisations)
481.39	Revenue	Magdalen I Z003	Commercial (Organisations)
2251.65	Revenue	Magdalen I Z003	Commercial (Organisations)
481.39	Revenue	Magdalen I Z003	Commercial (Organisations)
481.39	Revenue	Magdalen I Z003	Commercial (Organisations)
1494.37	Revenue	Magdalen I Z003	Commercial (Organisations)
1830.73	Revenue	Magdalen I Z003	Commercial (Organisations)
1494.73	Revenue	Magdalen I Z003	Commercial (Organisations)
1453.72	Revenue	Magdalen I Z003	Commercial (Organisations)
1862.43	Revenue	Magdalen I Z003	Commercial (Organisations)
3654.23	Revenue	Magdalen I Z003	Commercial (Organisations)
750	Revenue	Magdalen I Z003	Commercial (Organisations)
1789.94	Revenue	Magdalen I Z003	Commercial (Organisations)
229.52	Revenue	Magdalen I Z003	Commercial (Organisations)
3321.43	Revenue	Magdalen I Z003	Commercial (Organisations)
3349.55	Revenue	Magdalen I Z003	Commercial (Organisations)
3570.98	Revenue	Magdalen I Z003	Commercial (Organisations)
481.39	Revenue	Magdalen I Z003	Commercial (Organisations)
481.39	Revenue	Magdalen I Z003	Commercial (Organisations)
481.39	Revenue	Magdalen I Z003	Commercial (Organisations)
-450.33	Revenue	Magdalen I Z003	Commercial (Organisations)
5028.2	Revenue	Summerfie Z003	Commercial (Organisations)
3595.92	Revenue	Summerfie Z003	Commercial (Organisations)
481.39	Revenue	Summerfie Z003	Commercial (Organisations)
1149.12	Revenue	Summerfie Z003	Commercial (Organisations)
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2344.81	Revenue	Summerfie Z003	Commercial (Organisations)
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1102.53	Revenue	Summerfie Z003	Commercial (Organisations)
481.39	Revenue	Summerfie Z003	Commercial (Organisations)
3489.36	Revenue	Summerfie Z003	Commercial (Organisations)
6042.86	Revenue	Summerfie Z003	Commercial (Organisations)
1928.57	Revenue	Summerfie Z003	Commercial (Organisations)
244.91	Revenue	Summerfie Z003	Commercial (Organisations)
244.91	Revenue	Summerfie Z003	Commercial (Organisations)
6312.86	Revenue	Summerfie Z003	Commercial (Organisations)
-3567.48	Revenue	Summerfie Z003	Commercial (Organisations)
46.59	Revenue	Resthaven Z003	Commercial (Organisations)
481.39	Revenue	Resthaven Z003	Commercial (Organisations)
481.39	Revenue	Resthaven Z003	Commercial (Organisations)
481.39	Revenue	Resthaven Z003	Commercial (Organisations)

481.39	Revenue	Resthaven	2003	Commercial (Organisations)
481.39	Revenue	Resthaven	2003	Commercial (Organisations)
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481.39	Revenue	Resthaven	2003	Commercial (Organisations)
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481.39	Revenue	Resthaven	2003	Commercial (Organisations)
4147.8	Revenue	Resthaven	2003	Commercial (Organisations)
4668.6	Revenue	Resthaven	2003	Commercial (Organisations)
481.39	Revenue	Resthaven	2003	Commercial (Organisations)
1927.72	Revenue	Resthaven	2003	Commercial (Organisations)
7764.6	Revenue	Resthaven	2003	Commercial (Organisations)
1982.01	Revenue	Resthaven	2003	Commercial (Organisations)
1952.25	Revenue	Resthaven	2003	Commercial (Organisations)
2021.42	Revenue	Resthaven	2003	Commercial (Organisations)
243.73	Revenue	Resthaven	2003	Commercial (Organisations)
2021.42	Revenue	Resthaven	2003	Commercial (Organisations)
1705.45	Revenue	Resthaven	2003	Commercial (Organisations)
3321.43	Revenue	Resthaven	2003	Commercial (Organisations)
481.39	Revenue	Resthaven	2003	Commercial (Organisations)
-500.97	Revenue	Resthaven	2003	Commercial (Organisations)
-310.58	Revenue	Resthaven	2003	Commercial (Organisations)
-6221.57	Revenue	Resthaven	2003	Commercial (Organisations)
-3672.37	Revenue	Resthaven	2003	Commercial (Organisations)
-2985.82	Revenue	Resthaven	2003	Commercial (Organisations)
1198.51	Revenue	Glos Old P€	2009	Voluntary Sector (Organisation)
750.78	Revenue	Glos Old P€	2009	Voluntary Sector (Organisation)
1182.87	Revenue	Glos Old P€	2009	Voluntary Sector (Organisation)
1027.74	Revenue	Glos Old P€	2009	Voluntary Sector (Organisation)
962.55	Revenue	Glos Old P€	2009	Voluntary Sector (Organisation)
1169.32	Revenue	Glos Old P€	2009	Voluntary Sector (Organisation)
1160.64	Revenue	Glos Old P€	2009	Voluntary Sector (Organisation)
1187.26	Revenue	Glos Old P€	2009	Voluntary Sector (Organisation)
1039.17	Revenue	Glos Old P€	2009	Voluntary Sector (Organisation)
2005.2	Revenue	Glos Old P€	2009	Voluntary Sector (Organisation)
-1326.86	Revenue	Glos Old P€	2009	Voluntary Sector (Organisation)
1874.22	Revenue	St Annes N	2003	Commercial (Organisations)
1745.74	Revenue	St Annes N	2003	Commercial (Organisations)
1523.39	Revenue	The Knoll N	2003	Commercial (Organisations)
3538.2	Revenue	The Knoll N	2003	Commercial (Organisations)
1138.36	Revenue	The Knoll N	2003	Commercial (Organisations)
4781.8	Revenue	The Knoll N	2003	Commercial (Organisations)
1138.36	Revenue	The Knoll N	2003	Commercial (Organisations)
1138.36	Revenue	The Knoll N	2003	Commercial (Organisations)
6404.8	Revenue	The Knoll N	2003	Commercial (Organisations)
1508.16	Revenue	The Knoll N	2003	Commercial (Organisations)
1104.05	Revenue	The Knoll N	2003	Commercial (Organisations)
1438.27	Revenue	The Knoll N	2003	Commercial (Organisations)
1540.48	Revenue	The Knoll N	2003	Commercial (Organisations)
1274.42	Revenue	The Knoll N	2003	Commercial (Organisations)
1540.48	Revenue	The Knoll N	2003	Commercial (Organisations)

1528.44	Revenue	The Knoll N 2003	Commercial (Organisations)
1540.48	Revenue	The Knoll N 2003	Commercial (Organisations)
1406.17	Revenue	The Knoll N 2003	Commercial (Organisations)
1374.46	Revenue	The Knoll N 2003	Commercial (Organisations)
1520.16	Revenue	The Knoll N 2003	Commercial (Organisations)
-2645.74	Revenue	The Knoll N 2003	Commercial (Organisations)
-3673.45	Revenue	The Knoll N 2003	Commercial (Organisations)
-4960.44	Revenue	The Knoll N 2003	Commercial (Organisations)
993.95	Revenue	Ilson Hous 2003	Commercial (Organisations)
1678.53	Revenue	Ilson Hous 2003	Commercial (Organisations)
481.39	Revenue	Ilson Hous 2003	Commercial (Organisations)
481.39	Revenue	Ilson Hous 2003	Commercial (Organisations)
481.39	Revenue	Ilson Hous 2003	Commercial (Organisations)
481.39	Revenue	Ilson Hous 2003	Commercial (Organisations)
481.39	Revenue	Ilson Hous 2003	Commercial (Organisations)
481.39	Revenue	Ilson Hous 2003	Commercial (Organisations)
481.39	Revenue	Ilson Hous 2003	Commercial (Organisations)
481.39	Revenue	Ilson Hous 2003	Commercial (Organisations)
481.39	Revenue	Ilson Hous 2003	Commercial (Organisations)
481.39	Revenue	Ilson Hous 2003	Commercial (Organisations)
3916.18	Revenue	Ilson Hous 2003	Commercial (Organisations)
229.52	Revenue	Ilson Hous 2003	Commercial (Organisations)
750	Revenue	Ilson Hous 2003	Commercial (Organisations)
1736.8	Revenue	Ilson Hous 2003	Commercial (Organisations)
1882.41	Revenue	Ilson Hous 2003	Commercial (Organisations)
1768.29	Revenue	Ilson Hous 2003	Commercial (Organisations)
2848.1	Revenue	Paradise H 2009	Voluntary Sector (Organisation)
2848.1	Revenue	Paradise H 2009	Voluntary Sector (Organisation)
4510.68	Revenue	Paradise H 2009	Voluntary Sector (Organisation)
3715.92	Revenue	Paradise H 2009	Voluntary Sector (Organisation)
3703.61	Revenue	Paradise H 2009	Voluntary Sector (Organisation)
7233.36	Revenue	Vision H 2009	Voluntary Sector (Organisation)
4808.4	Revenue	Astell Hous 2003	Commercial (Organisations)
1193.9	Revenue	Astell Hous 2003	Commercial (Organisations)
1404.29	Revenue	Astell Hous 2003	Commercial (Organisations)
1663.36	Revenue	Astell Hous 2003	Commercial (Organisations)
1663.36	Revenue	Astell Hous 2003	Commercial (Organisations)
1683.07	Revenue	Astell Hous 2003	Commercial (Organisations)
1302.31	Revenue	Astell Hous 2003	Commercial (Organisations)
1508.81	Revenue	Astell Hous 2003	Commercial (Organisations)
1259.97	Revenue	Astell Hous 2003	Commercial (Organisations)
1272.37	Revenue	Astell Hous 2003	Commercial (Organisations)
1275.92	Revenue	Astell Hous 2003	Commercial (Organisations)
-3734.03	Revenue	Astell Hous 2003	Commercial (Organisations)
1591.1	Revenue	Bafford Ho 2003	Commercial (Organisations)
1069.46	Revenue	Bafford Ho 2003	Commercial (Organisations)
2144.98	Revenue	Bafford Ho 2003	Commercial (Organisations)
1586.49	Revenue	Bafford Ho 2003	Commercial (Organisations)
1617.09	Revenue	Bafford Ho 2003	Commercial (Organisations)
2144.98	Revenue	Bafford Ho 2003	Commercial (Organisations)

1225.61	Revenue	Bafford Ho	Z003	Commercial (Organisations)
1617.09	Revenue	Bafford Ho	Z003	Commercial (Organisations)
3499.42	Revenue	Cavendish	Z003	Commercial (Organisations)
1587.95	Revenue	Cavendish	Z003	Commercial (Organisations)
1316.13	Revenue	Cavendish	Z003	Commercial (Organisations)
1547.83	Revenue	Cavendish	Z003	Commercial (Organisations)
1695.03	Revenue	Cavendish	Z003	Commercial (Organisations)
848.88	Revenue	Cavendish	Z003	Commercial (Organisations)
1695.03	Revenue	Cavendish	Z003	Commercial (Organisations)
7259.4	Revenue	Cavendish	Z003	Commercial (Organisations)
1695.03	Revenue	Cavendish	Z003	Commercial (Organisations)
1641.89	Revenue	Cavendish	Z003	Commercial (Organisations)
1695.03	Revenue	Cavendish	Z003	Commercial (Organisations)
1589.37	Revenue	Cavendish	Z003	Commercial (Organisations)
2222.92	Revenue	Cavendish	Z003	Commercial (Organisations)
1602.52	Revenue	Cavendish	Z003	Commercial (Organisations)
10039	Revenue	Cavendish	Z003	Commercial (Organisations)
6639.76	Revenue	Cavendish	Z003	Commercial (Organisations)
1508.64	Revenue	Cavendish	Z003	Commercial (Organisations)
1977.8	Revenue	Cavendish	Z003	Commercial (Organisations)
1695.03	Revenue	Cavendish	Z003	Commercial (Organisations)
1984.47	Revenue	Cavendish	Z003	Commercial (Organisations)
1555.18	Revenue	Cavendish	Z003	Commercial (Organisations)
-831.6	Revenue	Cavendish	Z003	Commercial (Organisations)
-1321.6	Revenue	Cavendish	Z003	Commercial (Organisations)
-5523.65	Revenue	Cavendish	Z003	Commercial (Organisations)
-5959.95	Revenue	Cavendish	Z003	Commercial (Organisations)
-5098.83	Revenue	Cavendish	Z003	Commercial (Organisations)
4533.52	Revenue	Cintre	Z003	Commercial (Organisations)
4609.13	Revenue	United Res	Z003	Commercial (Organisations)
1540.48	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
1695.03	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
1652.21	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
1660	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
1452.22	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
1499.88	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
5999.52	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
7641.6	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
1637.37	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
1715.41	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
1509.17	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
1909.52	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
1335.8	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
1281.19	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
2021.42	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
481.39	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
481.39	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
481.39	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
2021.42	Revenue	Sedbury Pa	Z003	Commercial (Organisations)
8487.8	Revenue	Sedbury Pa	Z003	Commercial (Organisations)

-1815.8	Revenue	Sedbury Pa Z003	Commercial (Organisations)
-6588.13	Revenue	Sedbury Pa Z003	Commercial (Organisations)
-7107.58	Revenue	Sedbury Pa Z003	Commercial (Organisations)
-129.7	Revenue	Sedbury Pa Z003	Commercial (Organisations)
-5923.37	Revenue	Sedbury Pa Z003	Commercial (Organisations)
1489.78	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
949.71	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
1190.41	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
1540.48	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
1490.44	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
247.06	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
1540.48	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
743.56	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
1476.98	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
1559.65	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
1695.03	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
1543.27	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
1375.56	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
854.47	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
1000.82	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
4136.73	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
522.45	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
884.79	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
1591.5	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
5141	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
1695.03	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
1138.36	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
-3791.96	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
-82.5	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
-58.59	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
-779.53	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
1515.19	Revenue	Brunswick Z003	Commercial (Organisations)
7542.6	Revenue	Brunswick Z003	Commercial (Organisations)
1217.1	Revenue	Brunswick Z003	Commercial (Organisations)
1540.48	Revenue	Brunswick Z003	Commercial (Organisations)
6153.2	Revenue	Brunswick Z003	Commercial (Organisations)
1546.85	Revenue	Brunswick Z003	Commercial (Organisations)
481.39	Revenue	Brunswick Z003	Commercial (Organisations)
2375.88	Revenue	Brunswick Z003	Commercial (Organisations)
481.39	Revenue	Brunswick Z003	Commercial (Organisations)
481.39	Revenue	Brunswick Z003	Commercial (Organisations)
481.39	Revenue	Brunswick Z003	Commercial (Organisations)
1506.78	Revenue	Brunswick Z003	Commercial (Organisations)
1695.03	Revenue	Brunswick Z003	Commercial (Organisations)
1599.73	Revenue	Brunswick Z003	Commercial (Organisations)
1227.24	Revenue	Brunswick Z003	Commercial (Organisations)
1666.03	Revenue	Brunswick Z003	Commercial (Organisations)
1462.93	Revenue	Brunswick Z003	Commercial (Organisations)
1675.02	Revenue	Brunswick Z003	Commercial (Organisations)
1691.71	Revenue	Brunswick Z003	Commercial (Organisations)

5652	Revenue	Brunswick Z003	Commercial (Organisations)
1695.03	Revenue	Brunswick Z003	Commercial (Organisations)
1960.13	Revenue	Brunswick Z003	Commercial (Organisations)
7545.7	Revenue	Brunswick Z003	Commercial (Organisations)
7737	Revenue	Brunswick Z003	Commercial (Organisations)
1845.03	Revenue	Brunswick Z003	Commercial (Organisations)
2028.38	Revenue	Brunswick Z003	Commercial (Organisations)
1825.59	Revenue	Brunswick Z003	Commercial (Organisations)
1225.2	Revenue	Brunswick Z003	Commercial (Organisations)
1378.68	Revenue	Brunswick Z003	Commercial (Organisations)
1586.08	Revenue	Brunswick Z003	Commercial (Organisations)
2042.99	Revenue	Brunswick Z003	Commercial (Organisations)
759.8	Revenue	Brunswick Z003	Commercial (Organisations)
8651.6	Revenue	Brunswick Z003	Commercial (Organisations)
2121.51	Revenue	Brunswick Z003	Commercial (Organisations)
481.39	Revenue	Brunswick Z003	Commercial (Organisations)
636.67	Revenue	Brunswick Z003	Commercial (Organisations)
2375.88	Revenue	Brunswick Z003	Commercial (Organisations)
481.39	Revenue	Brunswick Z003	Commercial (Organisations)
962.77	Revenue	Brunswick Z003	Commercial (Organisations)
481.39	Revenue	Brunswick Z003	Commercial (Organisations)
481.39	Revenue	Brunswick Z003	Commercial (Organisations)
481.39	Revenue	Brunswick Z003	Commercial (Organisations)
-5117.31	Revenue	Brunswick Z003	Commercial (Organisations)
-4192.76	Revenue	Brunswick Z003	Commercial (Organisations)
-5843.17	Revenue	Brunswick Z003	Commercial (Organisations)
-4874.18	Revenue	Brunswick Z003	Commercial (Organisations)
-6400.33	Revenue	Brunswick Z003	Commercial (Organisations)
1693.27	Revenue	Diva Care L Z003	Commercial (Organisations)
1634.91	Revenue	Diva Care L Z003	Commercial (Organisations)
1693.27	Revenue	Diva Care L Z003	Commercial (Organisations)
1529.4	Revenue	Diva Care L Z003	Commercial (Organisations)
1693.27	Revenue	Diva Care L Z003	Commercial (Organisations)
7050.2	Revenue	Diva Care L Z003	Commercial (Organisations)
1473.57	Revenue	Diva Care L Z003	Commercial (Organisations)
1693.27	Revenue	Diva Care L Z003	Commercial (Organisations)
1058.04	Revenue	Diva Care L Z003	Commercial (Organisations)
1802.52	Revenue	Diva Care L Z003	Commercial (Organisations)
1910.41	Revenue	Diva Care L Z003	Commercial (Organisations)
334.17	Revenue	Diva Care L Z003	Commercial (Organisations)
588.87	Revenue	Diva Care L Z003	Commercial (Organisations)
1964.08	Revenue	Diva Care L Z003	Commercial (Organisations)
1837.78	Revenue	Diva Care L Z003	Commercial (Organisations)
1845.08	Revenue	Diva Care L Z003	Commercial (Organisations)
2219.56	Revenue	Diva Care L Z003	Commercial (Organisations)
1518.96	Revenue	Diva Care L Z003	Commercial (Organisations)
1994.02	Revenue	Diva Care L Z003	Commercial (Organisations)
2125.32	Revenue	Diva Care L Z003	Commercial (Organisations)
1795.62	Revenue	Diva Care L Z003	Commercial (Organisations)
3189.68	Revenue	Diva Care L Z003	Commercial (Organisations)

3106.2	Revenue	Diva Care L Z003	Commercial (Organisations)
3150.05	Revenue	Diva Care L Z003	Commercial (Organisations)
481.39	Revenue	Diva Care L Z003	Commercial (Organisations)
481.39	Revenue	Diva Care L Z003	Commercial (Organisations)
481.39	Revenue	Diva Care L Z003	Commercial (Organisations)
481.39	Revenue	Diva Care L Z003	Commercial (Organisations)
-5315.16	Revenue	Diva Care L Z003	Commercial (Organisations)
1645.39	Revenue	Breadstone€ Z003	Commercial (Organisations)
2069.48	Revenue	Breadstone€ Z003	Commercial (Organisations)
1905.8	Revenue	Breadstone€ Z003	Commercial (Organisations)
3102.44	Revenue	Breadstone€ Z003	Commercial (Organisations)
4615.82	Revenue	Breadstone€ Z003	Commercial (Organisations)
481.39	Revenue	Breadstone€ Z003	Commercial (Organisations)
46.59	Revenue	Breadstone€ Z003	Commercial (Organisations)
1695.03	Revenue	Breadstone€ Z003	Commercial (Organisations)
1036.48	Revenue	Breadstone€ Z003	Commercial (Organisations)
915.68	Revenue	Breadstone€ Z003	Commercial (Organisations)
4999.82	Revenue	Breadstone€ Z003	Commercial (Organisations)
1645.26	Revenue	Breadstone€ Z003	Commercial (Organisations)
145.09	Revenue	Breadstone€ Z003	Commercial (Organisations)
1761.46	Revenue	Breadstone€ Z003	Commercial (Organisations)
4734.13	Revenue	Breadstone€ Z003	Commercial (Organisations)
1774.54	Revenue	Breadstone€ Z003	Commercial (Organisations)
2121.51	Revenue	Breadstone€ Z003	Commercial (Organisations)
3360.18	Revenue	Breadstone€ Z003	Commercial (Organisations)
1942.02	Revenue	Breadstone€ Z003	Commercial (Organisations)
2045.43	Revenue	Breadstone€ Z003	Commercial (Organisations)
4926.51	Revenue	Breadstone€ Z003	Commercial (Organisations)
1966.51	Revenue	Breadstone€ Z003	Commercial (Organisations)
1740.79	Revenue	Breadstone€ Z003	Commercial (Organisations)
7330	Revenue	Breadstone€ Z003	Commercial (Organisations)
1926.3	Revenue	Breadstone€ Z003	Commercial (Organisations)
205.28	Revenue	Breadstone€ Z003	Commercial (Organisations)
2649.4	Revenue	Breadstone€ Z003	Commercial (Organisations)
-103.03	Revenue	Breadstone€ Z003	Commercial (Organisations)
-419.28	Revenue	Breadstone€ Z003	Commercial (Organisations)
-1409.01	Revenue	Breadstone€ Z003	Commercial (Organisations)
-4149	Revenue	Breadstone€ Z003	Commercial (Organisations)
1071.94	Revenue	Yercombe I Z003	Commercial (Organisations)
2296.97	Revenue	Redacted P Z006	Individuals
1350.4	Revenue	Church Col Z003	Commercial (Organisations)
1540.48	Revenue	Church Col Z003	Commercial (Organisations)
1530.08	Revenue	Church Col Z003	Commercial (Organisations)
1580.34	Revenue	Church Col Z003	Commercial (Organisations)
-1200.98	Revenue	Church Col Z003	Commercial (Organisations)
215.12	Revenue	Elmbridge I Z003	Commercial (Organisations)
1586.8	Revenue	Elmbridge I Z003	Commercial (Organisations)
1630.51	Revenue	Elmbridge I Z003	Commercial (Organisations)
1255.63	Revenue	Elmbridge I Z003	Commercial (Organisations)
1368.43	Revenue	Elmbridge I Z003	Commercial (Organisations)

-1257.59	Revenue	Elmbridge I	2003	Commercial (Organisations)
321	Revenue	Winslow H	2003	Commercial (Organisations)
221.86	Revenue	Winslow H	2003	Commercial (Organisations)
1235.67	Revenue	Winslow H	2003	Commercial (Organisations)
4876.8	Revenue	Winslow H	2003	Commercial (Organisations)
780.14	Revenue	Winslow H	2003	Commercial (Organisations)
1098.06	Revenue	Winslow H	2003	Commercial (Organisations)
7097	Revenue	Winslow H	2003	Commercial (Organisations)
-3845.68	Revenue	Winslow H	2003	Commercial (Organisations)
-5466.36	Revenue	Winslow H	2003	Commercial (Organisations)
6955.38	Revenue	Stroud Cou	2003	Commercial (Organisations)
4570.46	Revenue	Stroud Cou	2003	Commercial (Organisations)
5435.01	Revenue	Stroud Cou	2003	Commercial (Organisations)
5121.91	Revenue	Stroud Cou	2003	Commercial (Organisations)
5170.14	Revenue	Stroud Cou	2003	Commercial (Organisations)
5188.43	Revenue	Stroud Cou	2003	Commercial (Organisations)
4495.8	Revenue	Stroud Cou	2003	Commercial (Organisations)
6322.41	Revenue	Stroud Cou	2003	Commercial (Organisations)
1601.42	Revenue	Knightsbrid	2003	Commercial (Organisations)
1417.14	Revenue	Knightsbrid	2003	Commercial (Organisations)
1063.74	Revenue	Knightsbrid	2003	Commercial (Organisations)
1617.09	Revenue	Knightsbrid	2003	Commercial (Organisations)
1582.91	Revenue	Knightsbrid	2003	Commercial (Organisations)
1423.52	Revenue	Knightsbrid	2003	Commercial (Organisations)
1114.36	Revenue	Knightsbrid	2003	Commercial (Organisations)
6777	Revenue	Knightsbrid	2003	Commercial (Organisations)
-5541.24	Revenue	Knightsbrid	2003	Commercial (Organisations)
1617.09	Revenue	The Grange	2003	Commercial (Organisations)
1532.73	Revenue	The Grange	2003	Commercial (Organisations)
1522.5	Revenue	The Grange	2003	Commercial (Organisations)
1507.22	Revenue	The Grange	2003	Commercial (Organisations)
1522.32	Revenue	The Grange	2003	Commercial (Organisations)
1617.09	Revenue	The Grange	2003	Commercial (Organisations)
1564.35	Revenue	The Grange	2003	Commercial (Organisations)
1617.09	Revenue	The Grange	2003	Commercial (Organisations)
1750.57	Revenue	The Grange	2003	Commercial (Organisations)
1617.09	Revenue	The Grange	2003	Commercial (Organisations)
1534.63	Revenue	The Grange	2003	Commercial (Organisations)
207.58	Revenue	The Grange	2003	Commercial (Organisations)
1470.2	Revenue	The Grange	2003	Commercial (Organisations)
1354.52	Revenue	The Grange	2003	Commercial (Organisations)
1249.87	Revenue	The Grange	2003	Commercial (Organisations)
1617.09	Revenue	The Grange	2003	Commercial (Organisations)
961.18	Revenue	The Grange	2003	Commercial (Organisations)
481.39	Revenue	The Grange	2003	Commercial (Organisations)
1791.09	Revenue	The Grange	2003	Commercial (Organisations)
2018.45	Revenue	The Grange	2003	Commercial (Organisations)
3794.85	Revenue	The Grange	2003	Commercial (Organisations)
2089.53	Revenue	The Grange	2003	Commercial (Organisations)
2120.18	Revenue	The Grange	2003	Commercial (Organisations)

1150.53	Revenue	The Grange Z003	Commercial (Organisations)
2054.5	Revenue	The Grange Z003	Commercial (Organisations)
2098.03	Revenue	The Grange Z003	Commercial (Organisations)
2069.03	Revenue	The Grange Z003	Commercial (Organisations)
1853.44	Revenue	The Grange Z003	Commercial (Organisations)
2117.74	Revenue	The Grange Z003	Commercial (Organisations)
1754.02	Revenue	The Grange Z003	Commercial (Organisations)
1895	Revenue	The Grange Z003	Commercial (Organisations)
1788.83	Revenue	The Grange Z003	Commercial (Organisations)
2046.62	Revenue	The Grange Z003	Commercial (Organisations)
2098.03	Revenue	The Grange Z003	Commercial (Organisations)
2071.46	Revenue	The Grange Z003	Commercial (Organisations)
-959.07	Revenue	The Grange Z003	Commercial (Organisations)
1432.2	Revenue	More Hall Z003	Commercial (Organisations)
1345.67	Revenue	More Hall Z003	Commercial (Organisations)
9625.4	Revenue	Hatherley Z003	Commercial (Organisations)
1946.14	Revenue	Hatherley Z003	Commercial (Organisations)
2198.12	Revenue	Hatherley Z003	Commercial (Organisations)
3411.11	Revenue	Hatherley Z003	Commercial (Organisations)
2726.01	Revenue	Hatherley Z003	Commercial (Organisations)
2127	Revenue	Hatherley Z003	Commercial (Organisations)
481.39	Revenue	Hatherley Z003	Commercial (Organisations)
481.39	Revenue	Hatherley Z003	Commercial (Organisations)
450.33	Revenue	Hatherley Z003	Commercial (Organisations)
2375.88	Revenue	Hatherley Z003	Commercial (Organisations)
1382.04	Revenue	Hatherley Z003	Commercial (Organisations)
807.49	Revenue	Hatherley Z003	Commercial (Organisations)
807.49	Revenue	Hatherley Z003	Commercial (Organisations)
481.39	Revenue	Hatherley Z003	Commercial (Organisations)
2042.02	Revenue	Hatherley Z003	Commercial (Organisations)
2198.12	Revenue	Hatherley Z003	Commercial (Organisations)
1757.66	Revenue	Hatherley Z003	Commercial (Organisations)
1985.4	Revenue	Hatherley Z003	Commercial (Organisations)
1901.54	Revenue	Hatherley Z003	Commercial (Organisations)
496.35	Revenue	Hatherley Z003	Commercial (Organisations)
200.16	Revenue	Hatherley Z003	Commercial (Organisations)
263.81	Revenue	Hatherley Z003	Commercial (Organisations)
1780.95	Revenue	Hatherley Z003	Commercial (Organisations)
1552.7	Revenue	Hatherley Z003	Commercial (Organisations)
2137.54	Revenue	Hatherley Z003	Commercial (Organisations)
1814.92	Revenue	Hatherley Z003	Commercial (Organisations)
2198.12	Revenue	Hatherley Z003	Commercial (Organisations)
-386.5	Revenue	Hatherley Z003	Commercial (Organisations)
-7509.64	Revenue	Hatherley Z003	Commercial (Organisations)
1729.09	Revenue	Alexander I Z003	Commercial (Organisations)
2899.43	Revenue	Alexander I Z003	Commercial (Organisations)
1683.07	Revenue	Alexander I Z003	Commercial (Organisations)
3696.98	Revenue	Alexander I Z003	Commercial (Organisations)
1647.16	Revenue	Alexander I Z003	Commercial (Organisations)
3596.31	Revenue	Alexander I Z003	Commercial (Organisations)

3764.06	Revenue	Alexander I 2003	Commercial (Organisations)
3146.67	Revenue	Alexander I 2003	Commercial (Organisations)
4861.33	Revenue	Gloucester 2003	Commercial (Organisations)
4642.16	Revenue	Gloucester 2003	Commercial (Organisations)
7175.3	Revenue	Gloucester 2003	Commercial (Organisations)
4406.46	Revenue	Gloucester 2003	Commercial (Organisations)
4888.79	Revenue	Gloucester 2003	Commercial (Organisations)
5484.69	Revenue	Gloucester 2003	Commercial (Organisations)
1631.14	Revenue	Zapuzino 2003	Commercial (Organisations)
1637.78	Revenue	Zapuzino 2003	Commercial (Organisations)
1701.16	Revenue	Zapuzino 2003	Commercial (Organisations)
1693.27	Revenue	Zapuzino 2003	Commercial (Organisations)
1295.85	Revenue	Zapuzino 2003	Commercial (Organisations)
1373.88	Revenue	Queensbric 2003	Commercial (Organisations)
1490.22	Revenue	Queensbric 2003	Commercial (Organisations)
5771.14	Revenue	Queensbric 2003	Commercial (Organisations)
6697.2	Revenue	Queensbric 2003	Commercial (Organisations)
1713.54	Revenue	Queensbric 2003	Commercial (Organisations)
1647.92	Revenue	Queensbric 2003	Commercial (Organisations)
-4327.15	Revenue	Queensbric 2003	Commercial (Organisations)
-5111.78	Revenue	Queensbric 2003	Commercial (Organisations)
-783.74	Revenue	Queensbric 2003	Commercial (Organisations)
1122.82	Revenue	Bredon Vie 2003	Commercial (Organisations)
1148.15	Revenue	Bredon Vie 2003	Commercial (Organisations)
940.62	Revenue	Bredon Vie 2003	Commercial (Organisations)
1545.84	Revenue	Bredon Vie 2003	Commercial (Organisations)
1144.91	Revenue	Bredon Vie 2003	Commercial (Organisations)
1149.96	Revenue	Bredon Vie 2003	Commercial (Organisations)
975.34	Revenue	Bredon Vie 2003	Commercial (Organisations)
1177.77	Revenue	Bredon Vie 2003	Commercial (Organisations)
1564.7	Revenue	Bredon Vie 2003	Commercial (Organisations)
1401.29	Revenue	Bredon Vie 2003	Commercial (Organisations)
1587.42	Revenue	Bredon Vie 2003	Commercial (Organisations)
1613.29	Revenue	Bredon Vie 2003	Commercial (Organisations)
6292.32	Revenue	Bredon Vie 2003	Commercial (Organisations)
1500.53	Revenue	Bredon Vie 2003	Commercial (Organisations)
-4750.09	Revenue	Bredon Vie 2003	Commercial (Organisations)
1269.68	Revenue	Royal Cour 2003	Commercial (Organisations)
1281.85	Revenue	Royal Cour 2003	Commercial (Organisations)
660.72	Revenue	Royal Cour 2003	Commercial (Organisations)
684.32	Revenue	Royal Cour 2003	Commercial (Organisations)
1481.36	Revenue	Royal Cour 2003	Commercial (Organisations)
3532.11	Revenue	Royal Cour 2003	Commercial (Organisations)
1634.58	Revenue	Royal Cour 2003	Commercial (Organisations)
859.54	Revenue	Royal Cour 2003	Commercial (Organisations)
1014.14	Revenue	Royal Cour 2003	Commercial (Organisations)
1436.31	Revenue	Royal Cour 2003	Commercial (Organisations)
1503.28	Revenue	Royal Cour 2003	Commercial (Organisations)
864.28	Revenue	Royal Cour 2003	Commercial (Organisations)
1569.24	Revenue	Royal Cour 2003	Commercial (Organisations)

1469.8	Revenue	Royal Cour Z003	Commercial (Organisations)
969.76	Revenue	Royal Cour Z003	Commercial (Organisations)
1014.4	Revenue	Royal Cour Z003	Commercial (Organisations)
1454.4	Revenue	Royal Cour Z003	Commercial (Organisations)
7382	Revenue	Royal Cour Z003	Commercial (Organisations)
3399.6	Revenue	Royal Cour Z003	Commercial (Organisations)
-2715.49	Revenue	Royal Cour Z003	Commercial (Organisations)
-1013.2	Revenue	Royal Cour Z003	Commercial (Organisations)
-2460.62	Revenue	Royal Cour Z003	Commercial (Organisations)
-3960.59	Revenue	Royal Cour Z003	Commercial (Organisations)
1249.08	Revenue	Sisters Of N Z003	Commercial (Organisations)
1942.36	Revenue	Sisters Of N Z003	Commercial (Organisations)
1031.94	Revenue	Sisters Of N Z003	Commercial (Organisations)
1214.97	Revenue	Sisters Of N Z003	Commercial (Organisations)
3347.4	Revenue	Sisters Of N Z003	Commercial (Organisations)
1214.97	Revenue	Sisters Of N Z003	Commercial (Organisations)
1605.67	Revenue	Sisters Of N Z003	Commercial (Organisations)
1242.61	Revenue	Sisters Of N Z003	Commercial (Organisations)
1586.71	Revenue	Sisters Of N Z003	Commercial (Organisations)
1577.28	Revenue	Sisters Of N Z003	Commercial (Organisations)
1397.7	Revenue	Sisters Of N Z003	Commercial (Organisations)
1608.5	Revenue	Sisters Of N Z003	Commercial (Organisations)
1617.09	Revenue	Sisters Of N Z003	Commercial (Organisations)
1589.28	Revenue	Sisters Of N Z003	Commercial (Organisations)
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2472.42	Revenue	The Granle Z003	Commercial (Organisations)
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2033.2	Revenue	The Granle Z003	Commercial (Organisations)
1188.85	Revenue	The Granle Z003	Commercial (Organisations)
2278.72	Revenue	The Granle Z003	Commercial (Organisations)
1669.83	Revenue	The Granle Z003	Commercial (Organisations)
2468.26	Revenue	The Granle Z003	Commercial (Organisations)
2102.51	Revenue	The Granle Z003	Commercial (Organisations)
1823.28	Revenue	The Granle Z003	Commercial (Organisations)
2040.85	Revenue	The Granle Z003	Commercial (Organisations)
2303.96	Revenue	The Granle Z003	Commercial (Organisations)
2154.19	Revenue	The Granle Z003	Commercial (Organisations)
2129.39	Revenue	The Granle Z003	Commercial (Organisations)
2634.55	Revenue	The Granle Z003	Commercial (Organisations)
2608.92	Revenue	The Gables Z003	Commercial (Organisations)
3596.84	Revenue	The Gables Z003	Commercial (Organisations)
3812.34	Revenue	The Gables Z003	Commercial (Organisations)
2627.2	Revenue	The Gables Z003	Commercial (Organisations)
3683.95	Revenue	The Gables Z003	Commercial (Organisations)
2405.64	Revenue	Cotswold C Z003	Commercial (Organisations)
3241.04	Revenue	Cotswold C Z003	Commercial (Organisations)
2405.64	Revenue	Cotswold C Z003	Commercial (Organisations)
3588.52	Revenue	Cotswold C Z003	Commercial (Organisations)
4137.78	Revenue	Cotswold C Z003	Commercial (Organisations)
1138.36	Revenue	Highborder Z003	Commercial (Organisations)

1081.81	Revenue	Highborder Z003	Commercial (Organisations)
888.81	Revenue	Highborder Z003	Commercial (Organisations)
1540.48	Revenue	Highborder Z003	Commercial (Organisations)
1540.48	Revenue	Highborder Z003	Commercial (Organisations)
1448.33	Revenue	Highborder Z003	Commercial (Organisations)
1507.67	Revenue	Highborder Z003	Commercial (Organisations)
1540.48	Revenue	Highborder Z003	Commercial (Organisations)
1540.48	Revenue	Highborder Z003	Commercial (Organisations)
1538.76	Revenue	Highborder Z003	Commercial (Organisations)
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-533.77	Revenue	Highborder Z003	Commercial (Organisations)
900.15	Revenue	Dowty Hou Z003	Commercial (Organisations)
1029.11	Revenue	Dowty Hou Z003	Commercial (Organisations)
999.92	Revenue	Dowty Hou Z003	Commercial (Organisations)
1402.97	Revenue	Dowty Hou Z003	Commercial (Organisations)
1282.16	Revenue	Dowty Hou Z003	Commercial (Organisations)
1715.54	Revenue	Dowty Hou Z003	Commercial (Organisations)
1489.37	Revenue	Dowty Hou Z003	Commercial (Organisations)
1214.97	Revenue	Dowty Hou Z003	Commercial (Organisations)
4736.02	Revenue	Dowty Hou Z003	Commercial (Organisations)
1928.64	Revenue	Dowty Hou Z003	Commercial (Organisations)
7937.11	Revenue	Dowty Hou Z003	Commercial (Organisations)
1464.98	Revenue	Dowty Hou Z003	Commercial (Organisations)
620.25	Revenue	Dowty Hou Z003	Commercial (Organisations)
1157.8	Revenue	Dowty Hou Z003	Commercial (Organisations)
1386.76	Revenue	Dowty Hou Z003	Commercial (Organisations)
1617.09	Revenue	Dowty Hou Z003	Commercial (Organisations)
703.08	Revenue	Dowty Hou Z003	Commercial (Organisations)
1617.09	Revenue	Dowty Hou Z003	Commercial (Organisations)
207.58	Revenue	Dowty Hou Z003	Commercial (Organisations)
1517.23	Revenue	Dowty Hou Z003	Commercial (Organisations)
207.58	Revenue	Dowty Hou Z003	Commercial (Organisations)
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1556.87	Revenue	Dowty Hou Z003	Commercial (Organisations)
1335.75	Revenue	Dowty Hou Z003	Commercial (Organisations)
207.58	Revenue	Dowty Hou Z003	Commercial (Organisations)
-991.8	Revenue	Dowty Hou Z003	Commercial (Organisations)
-1989.58	Revenue	Dowty Hou Z003	Commercial (Organisations)
-3571.83	Revenue	Dowty Hou Z003	Commercial (Organisations)
-5637.56	Revenue	Dowty Hou Z003	Commercial (Organisations)
-1928.64	Revenue	Dowty Hou Z003	Commercial (Organisations)
-413.88	Revenue	Dowty Hou Z003	Commercial (Organisations)
1354.26	Revenue	The Laurels Z003	Commercial (Organisations)
616.06	Revenue	The Laurels Z003	Commercial (Organisations)
1427.56	Revenue	The Laurels Z003	Commercial (Organisations)
1053.39	Revenue	The Laurels Z003	Commercial (Organisations)
-1064.92	Revenue	The Laurels Z003	Commercial (Organisations)
481.39	Revenue	Moreton H Z003	Commercial (Organisations)

481.39	Revenue	Moreton H 2003	Commercial (Organisations)
481.39	Revenue	Moreton H 2003	Commercial (Organisations)
481.39	Revenue	Moreton H 2003	Commercial (Organisations)
481.39	Revenue	Moreton H 2003	Commercial (Organisations)
481.39	Revenue	Moreton H 2003	Commercial (Organisations)
481.39	Revenue	Moreton H 2003	Commercial (Organisations)
481.39	Revenue	Moreton H 2003	Commercial (Organisations)
5250.05	Revenue	Moreton H 2003	Commercial (Organisations)
2441.51	Revenue	Moreton H 2003	Commercial (Organisations)
1585.96	Revenue	Moreton H 2003	Commercial (Organisations)
566.64	Revenue	Moreton H 2003	Commercial (Organisations)
979.73	Revenue	Moreton H 2003	Commercial (Organisations)
2100.6	Revenue	Moreton H 2003	Commercial (Organisations)
3225.32	Revenue	Moreton H 2003	Commercial (Organisations)
1803.14	Revenue	Moreton H 2003	Commercial (Organisations)
4745.4	Revenue	Moreton H 2003	Commercial (Organisations)
1578.7	Revenue	Moreton H 2003	Commercial (Organisations)
2035.06	Revenue	Moreton H 2003	Commercial (Organisations)
1865.71	Revenue	Moreton H 2003	Commercial (Organisations)
1785.42	Revenue	Moreton H 2003	Commercial (Organisations)
1928.57	Revenue	Moreton H 2003	Commercial (Organisations)
229.52	Revenue	Moreton H 2003	Commercial (Organisations)
3738.38	Revenue	Moreton H 2003	Commercial (Organisations)
481.39	Revenue	Moreton H 2003	Commercial (Organisations)
481.39	Revenue	Moreton H 2003	Commercial (Organisations)
481.39	Revenue	Moreton H 2003	Commercial (Organisations)
481.39	Revenue	Moreton H 2003	Commercial (Organisations)
481.39	Revenue	Moreton H 2003	Commercial (Organisations)
481.39	Revenue	Moreton H 2003	Commercial (Organisations)
481.39	Revenue	Moreton H 2003	Commercial (Organisations)
-3669.11	Revenue	Moreton H 2003	Commercial (Organisations)
1976.12	Revenue	Whitchurch 2003	Commercial (Organisations)
2174	Revenue	Minchinham 2003	Commercial (Organisations)
481.39	Revenue	Minchinham 2003	Commercial (Organisations)
481.39	Revenue	Minchinham 2003	Commercial (Organisations)
481.39	Revenue	Minchinham 2003	Commercial (Organisations)
229.52	Revenue	Minchinham 2003	Commercial (Organisations)
229.52	Revenue	Minchinham 2003	Commercial (Organisations)
10372.8	Revenue	Minchinham 2003	Commercial (Organisations)
1071.43	Revenue	Minchinham 2003	Commercial (Organisations)
1392.85	Revenue	Minchinham 2003	Commercial (Organisations)
4046.39	Revenue	Minchinham 2003	Commercial (Organisations)
4041.96	Revenue	Minchinham 2003	Commercial (Organisations)
481.39	Revenue	Minchinham 2003	Commercial (Organisations)
481.39	Revenue	Minchinham 2003	Commercial (Organisations)
481.39	Revenue	Minchinham 2003	Commercial (Organisations)
1506.28	Revenue	Minchinham 2003	Commercial (Organisations)
46.59	Revenue	Minchinham 2003	Commercial (Organisations)
481.39	Revenue	Minchinham 2003	Commercial (Organisations)
481.39	Revenue	Minchinham 2003	Commercial (Organisations)

481.39	Revenue	Minchinhaï 2003	Commercial (Organisations)
481.39	Revenue	Minchinhaï 2003	Commercial (Organisations)
481.39	Revenue	Minchinhaï 2003	Commercial (Organisations)
481.39	Revenue	Minchinhaï 2003	Commercial (Organisations)
1330.52	Revenue	Minchinhaï 2003	Commercial (Organisations)
3360.18	Revenue	Minchinhaï 2003	Commercial (Organisations)
3349.55	Revenue	Minchinhaï 2003	Commercial (Organisations)
4273.79	Revenue	Minchinhaï 2003	Commercial (Organisations)
1995.52	Revenue	Minchinhaï 2003	Commercial (Organisations)
1023.62	Revenue	Minchinhaï 2003	Commercial (Organisations)
1173.4	Revenue	Minchinhaï 2003	Commercial (Organisations)
579.22	Revenue	Minchinhaï 2003	Commercial (Organisations)
1637.25	Revenue	Minchinhaï 2003	Commercial (Organisations)
1003.8	Revenue	Minchinhaï 2003	Commercial (Organisations)
1288.18	Revenue	Minchinhaï 2003	Commercial (Organisations)
231.32	Revenue	Minchinhaï 2003	Commercial (Organisations)
375.75	Revenue	Minchinhaï 2003	Commercial (Organisations)
1862.43	Revenue	Minchinhaï 2003	Commercial (Organisations)
6231.6	Revenue	Minchinhaï 2003	Commercial (Organisations)
817.31	Revenue	Minchinhaï 2003	Commercial (Organisations)
1873.06	Revenue	Minchinhaï 2003	Commercial (Organisations)
1840.16	Revenue	Minchinhaï 2003	Commercial (Organisations)
1862.43	Revenue	Minchinhaï 2003	Commercial (Organisations)
-1832.38	Revenue	Minchinhaï 2003	Commercial (Organisations)
-1689.7	Revenue	Minchinhaï 2003	Commercial (Organisations)
-537.85	Revenue	Minchinhaï 2003	Commercial (Organisations)
-481.39	Revenue	Minchinhaï 2003	Commercial (Organisations)
-1534.41	Revenue	Minchinhaï 2003	Commercial (Organisations)
1425.25	Revenue	Darley Dale 2003	Commercial (Organisations)
2144.98	Revenue	Darley Dale 2003	Commercial (Organisations)
1574.98	Revenue	Darley Dale 2003	Commercial (Organisations)
1214.97	Revenue	Darley Dale 2003	Commercial (Organisations)
769.5	Revenue	Darley Dale 2003	Commercial (Organisations)
1499.78	Revenue	Darley Dale 2003	Commercial (Organisations)
4540.19	Revenue	Darley Dale 2003	Commercial (Organisations)
-3397.93	Revenue	Darley Dale 2003	Commercial (Organisations)
1436.23	Revenue	Redacted P 2001	Boarded out
1576.17	Revenue	Grove Hill F 2003	Commercial (Organisations)
1274.19	Revenue	Grove Hill F 2003	Commercial (Organisations)
3731.96	Revenue	Northleach 2003	Commercial (Organisations)
2283.29	Revenue	Northleach 2003	Commercial (Organisations)
1977.1	Revenue	Northleach 2003	Commercial (Organisations)
1749.26	Revenue	Northleach 2003	Commercial (Organisations)
481.39	Revenue	Northleach 2003	Commercial (Organisations)
2375.88	Revenue	Northleach 2003	Commercial (Organisations)
403.74	Revenue	Northleach 2003	Commercial (Organisations)
1164.65	Revenue	Northleach 2003	Commercial (Organisations)
1847.82	Revenue	Northleach 2003	Commercial (Organisations)
1741.36	Revenue	Northleach 2003	Commercial (Organisations)
1826.79	Revenue	Northleach 2003	Commercial (Organisations)

1780.64	Revenue	Northleach 2003	Commercial (Organisations)
1799.64	Revenue	Northleach 2003	Commercial (Organisations)
1847.82	Revenue	Northleach 2003	Commercial (Organisations)
1567.32	Revenue	Northleach 2003	Commercial (Organisations)
1361.48	Revenue	Northleach 2003	Commercial (Organisations)
3102.44	Revenue	Northleach 2003	Commercial (Organisations)
2043.84	Revenue	Northleach 2003	Commercial (Organisations)
2097.91	Revenue	Northleach 2003	Commercial (Organisations)
2274.3	Revenue	Northleach 2003	Commercial (Organisations)
2196.45	Revenue	Northleach 2003	Commercial (Organisations)
2212.3	Revenue	Northleach 2003	Commercial (Organisations)
2177.37	Revenue	Northleach 2003	Commercial (Organisations)
2300.84	Revenue	Northleach 2003	Commercial (Organisations)
2272.49	Revenue	Northleach 2003	Commercial (Organisations)
2269.84	Revenue	Northleach 2003	Commercial (Organisations)
2802.19	Revenue	Northleach 2003	Commercial (Organisations)
1726.4	Revenue	Northleach 2003	Commercial (Organisations)
2274.3	Revenue	Northleach 2003	Commercial (Organisations)
2198.14	Revenue	Northleach 2003	Commercial (Organisations)
2274.3	Revenue	Northleach 2003	Commercial (Organisations)
1987.82	Revenue	Northleach 2003	Commercial (Organisations)
-2880.2	Revenue	Northleach 2003	Commercial (Organisations)
-2536.2	Revenue	Northleach 2003	Commercial (Organisations)
2958.33	Revenue	Caldicott H 2003	Commercial (Organisations)
2958.33	Revenue	Caldicott H 2003	Commercial (Organisations)
2958.33	Revenue	Caldicott H 2003	Commercial (Organisations)
2893.58	Revenue	Caldicott H 2003	Commercial (Organisations)
2726.4	Revenue	Caldicott H 2003	Commercial (Organisations)
1560.19	Revenue	St Georges 2009	Voluntary Sector (Organisation)
1739.24	Revenue	St Georges 2009	Voluntary Sector (Organisation)
1971.73	Revenue	St Georges 2009	Voluntary Sector (Organisation)
1905.92	Revenue	St Georges 2009	Voluntary Sector (Organisation)
1896.13	Revenue	St Georges 2009	Voluntary Sector (Organisation)
1829.75	Revenue	St Georges 2009	Voluntary Sector (Organisation)
2828.17	Revenue	St Georges 2009	Voluntary Sector (Organisation)
2857.31	Revenue	St Georges 2009	Voluntary Sector (Organisation)
1710.22	Revenue	St Georges 2009	Voluntary Sector (Organisation)
1200	Revenue	St Georges 2009	Voluntary Sector (Organisation)
1588.44	Revenue	Quinton Hc 2003	Commercial (Organisations)
1441.55	Revenue	Quinton Hc 2003	Commercial (Organisations)
6956.8	Revenue	Quinton Hc 2003	Commercial (Organisations)
-5434.59	Revenue	Quinton Hc 2003	Commercial (Organisations)
9974.52	Revenue	Sense 2009	Voluntary Sector (Organisation)
481.39	Revenue	Elm Grove 2003	Commercial (Organisations)
481.39	Revenue	Elm Grove 2003	Commercial (Organisations)
481.39	Revenue	Elm Grove 2003	Commercial (Organisations)
481.39	Revenue	Elm Grove 2003	Commercial (Organisations)
481.39	Revenue	Elm Grove 2003	Commercial (Organisations)
7533.01	Revenue	Elm Grove 2003	Commercial (Organisations)
1630.03	Revenue	Elm Grove 2003	Commercial (Organisations)

1162.86	Revenue	Elm Grove	2003	Commercial (Organisations)
3366.81	Revenue	Elm Grove	2003	Commercial (Organisations)
1699.33	Revenue	Elm Grove	2003	Commercial (Organisations)
1847.82	Revenue	Elm Grove	2003	Commercial (Organisations)
1827.14	Revenue	Elm Grove	2003	Commercial (Organisations)
6114.71	Revenue	Elm Grove	2003	Commercial (Organisations)
543.52	Revenue	Elm Grove	2003	Commercial (Organisations)
1797.16	Revenue	Elm Grove	2003	Commercial (Organisations)
1844.81	Revenue	Elm Grove	2003	Commercial (Organisations)
972.01	Revenue	Elm Grove	2003	Commercial (Organisations)
1186.56	Revenue	Elm Grove	2003	Commercial (Organisations)
1693.27	Revenue	Elm Grove	2003	Commercial (Organisations)
15.53	Revenue	Elm Grove	2003	Commercial (Organisations)
3581.61	Revenue	Elm Grove	2003	Commercial (Organisations)
2274.3	Revenue	Elm Grove	2003	Commercial (Organisations)
1912.72	Revenue	Elm Grove	2003	Commercial (Organisations)
2404.15	Revenue	Elm Grove	2003	Commercial (Organisations)
2167.39	Revenue	Elm Grove	2003	Commercial (Organisations)
2086.22	Revenue	Elm Grove	2003	Commercial (Organisations)
2134.53	Revenue	Elm Grove	2003	Commercial (Organisations)
1998.27	Revenue	Elm Grove	2003	Commercial (Organisations)
2098.31	Revenue	Elm Grove	2003	Commercial (Organisations)
2015.27	Revenue	Elm Grove	2003	Commercial (Organisations)
481.39	Revenue	Elm Grove	2003	Commercial (Organisations)
2360.35	Revenue	Elm Grove	2003	Commercial (Organisations)
481.39	Revenue	Elm Grove	2003	Commercial (Organisations)
481.39	Revenue	Elm Grove	2003	Commercial (Organisations)
481.39	Revenue	Elm Grove	2003	Commercial (Organisations)
481.39	Revenue	Elm Grove	2003	Commercial (Organisations)
481.39	Revenue	Elm Grove	2003	Commercial (Organisations)
481.39	Revenue	Elm Grove	2003	Commercial (Organisations)
481.39	Revenue	Elm Grove	2003	Commercial (Organisations)
-953.72	Revenue	Elm Grove	2003	Commercial (Organisations)
-709.12	Revenue	Elm Grove	2003	Commercial (Organisations)
-5543.47	Revenue	Elm Grove	2003	Commercial (Organisations)
481.39	Revenue	Badgewort	2003	Commercial (Organisations)
481.39	Revenue	Badgewort	2003	Commercial (Organisations)
481.39	Revenue	Badgewort	2003	Commercial (Organisations)
481.39	Revenue	Badgewort	2003	Commercial (Organisations)
481.39	Revenue	Badgewort	2003	Commercial (Organisations)
481.39	Revenue	Badgewort	2003	Commercial (Organisations)
124.23	Revenue	Badgewort	2003	Commercial (Organisations)
481.39	Revenue	Badgewort	2003	Commercial (Organisations)
481.39	Revenue	Badgewort	2003	Commercial (Organisations)
481.39	Revenue	Badgewort	2003	Commercial (Organisations)
481.39	Revenue	Badgewort	2003	Commercial (Organisations)
481.39	Revenue	Badgewort	2003	Commercial (Organisations)
947.25	Revenue	Badgewort	2003	Commercial (Organisations)
1491.76	Revenue	Badgewort	2003	Commercial (Organisations)
4328.45	Revenue	Badgewort	2003	Commercial (Organisations)

5100.61	Revenue	Badgewort 2003	Commercial (Organisations)
3572.71	Revenue	Badgewort 2003	Commercial (Organisations)
4984.58	Revenue	Badgewort 2003	Commercial (Organisations)
5725.7	Revenue	Badgewort 2003	Commercial (Organisations)
5386.6	Revenue	Badgewort 2003	Commercial (Organisations)
3349.55	Revenue	Badgewort 2003	Commercial (Organisations)
3681.69	Revenue	Badgewort 2003	Commercial (Organisations)
1966.24	Revenue	Badgewort 2003	Commercial (Organisations)
1879.75	Revenue	Badgewort 2003	Commercial (Organisations)
248.42	Revenue	Badgewort 2003	Commercial (Organisations)
2042.46	Revenue	Badgewort 2003	Commercial (Organisations)
1860.93	Revenue	Badgewort 2003	Commercial (Organisations)
3341.4	Revenue	Badgewort 2003	Commercial (Organisations)
1710	Revenue	Badgewort 2003	Commercial (Organisations)
3730.76	Revenue	Badgewort 2003	Commercial (Organisations)
3724.69	Revenue	Badgewort 2003	Commercial (Organisations)
6848.12	Revenue	Badgewort 2003	Commercial (Organisations)
481.39	Revenue	Badgewort 2003	Commercial (Organisations)
1708.15	Revenue	Badgewort 2003	Commercial (Organisations)
1040.42	Revenue	Badgewort 2003	Commercial (Organisations)
481.39	Revenue	Badgewort 2003	Commercial (Organisations)
-1792.5	Revenue	Badgewort 2003	Commercial (Organisations)
-1979.32	Revenue	Badgewort 2003	Commercial (Organisations)
-313.03	Revenue	Badgewort 2003	Commercial (Organisations)
3373.46	Revenue	The Knole 2003	Commercial (Organisations)
3251.41	Revenue	The Knole 2003	Commercial (Organisations)
1208.91	Revenue	Redacted P 2001	Boarded out
3318.11	Revenue	The Hawth 2003	Commercial (Organisations)
7190.28	Revenue	The Hawth 2003	Commercial (Organisations)
5587.3	Revenue	Jah-Jireh N 2003	Commercial (Organisations)
1682.2	Revenue	Jah-Jireh N 2003	Commercial (Organisations)
1494.24	Revenue	Jah-Jireh N 2003	Commercial (Organisations)
1670.19	Revenue	The Whitfæ 2003	Commercial (Organisations)
2630.83	Revenue	Brockhamþ 2003	Commercial (Organisations)
1730.07	Revenue	Pound Farr 2003	Commercial (Organisations)
2711.84	Revenue	Pound Farr 2003	Commercial (Organisations)
1731.26	Revenue	Pound Farr 2003	Commercial (Organisations)
1731.26	Revenue	Pound Farr 2003	Commercial (Organisations)
2711.84	Revenue	Pound Farr 2003	Commercial (Organisations)
1731.26	Revenue	Pound Farr 2003	Commercial (Organisations)
3047.96	Revenue	Pound Farr 2003	Commercial (Organisations)
514.6	Revenue	Pound Farr 2003	Commercial (Organisations)
3193.97	Revenue	Mencap 17 2003	Commercial (Organisations)
3377.1	Revenue	Mencap 17 2003	Commercial (Organisations)
3392.15	Revenue	Curlew Clo: 2003	Commercial (Organisations)
3392.15	Revenue	Curlew Clo: 2003	Commercial (Organisations)
3392.15	Revenue	Curlew Clo: 2003	Commercial (Organisations)
3448.22	Revenue	Curlew Clo: 2003	Commercial (Organisations)
3336.71	Revenue	Mencap 25 2003	Commercial (Organisations)
3282.28	Revenue	Mencap 25 2003	Commercial (Organisations)

3282.28	Revenue	Mencap 25 Z003	Commercial (Organisations)
1474.63	Revenue	Redacted P Z001	Boarded out
1117.86	Revenue	Redacted P Z001	Boarded out
2700	Revenue	Redacted P Z001	Boarded out
-1200	Revenue	Redacted P Z001	Boarded out
985.71	Revenue	Redacted P Z001	Boarded out
1029.65	Revenue	Redacted P Z001	Boarded out
1805.01	Revenue	Redacted P Z006	Individuals
1132.25	Revenue	Regency R€ Z003	Commercial (Organisations)
1476.58	Revenue	Regency R€ Z003	Commercial (Organisations)
1138.36	Revenue	Regency R€ Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
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481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
124.23	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
1584.99	Revenue	Hunters Ca Z003	Commercial (Organisations)
1807.44	Revenue	Hunters Ca Z003	Commercial (Organisations)
1679.54	Revenue	Hunters Ca Z003	Commercial (Organisations)
2678.8	Revenue	Hunters Ca Z003	Commercial (Organisations)
1297.84	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
2639.86	Revenue	Hunters Ca Z003	Commercial (Organisations)
4910.18	Revenue	Hunters Ca Z003	Commercial (Organisations)
2174.21	Revenue	Hunters Ca Z003	Commercial (Organisations)
2818.12	Revenue	Hunters Ca Z003	Commercial (Organisations)
2115.31	Revenue	Hunters Ca Z003	Commercial (Organisations)
1379.52	Revenue	Hunters Ca Z003	Commercial (Organisations)
1861.48	Revenue	Hunters Ca Z003	Commercial (Organisations)
844.66	Revenue	Hunters Ca Z003	Commercial (Organisations)
2115.31	Revenue	Hunters Ca Z003	Commercial (Organisations)
11584.2	Revenue	Hunters Ca Z003	Commercial (Organisations)
2965.78	Revenue	Hunters Ca Z003	Commercial (Organisations)
3393.16	Revenue	Hunters Ca Z003	Commercial (Organisations)
2115.31	Revenue	Hunters Ca Z003	Commercial (Organisations)
481.39	Revenue	Hunters Ca Z003	Commercial (Organisations)
4739.68	Revenue	Hunters Ca Z003	Commercial (Organisations)

2070.19	Revenue	Hunters Ca Z003	Commercial (Organisations)
4135.18	Revenue	Hunters Ca Z003	Commercial (Organisations)
4739.68	Revenue	Hunters Ca Z003	Commercial (Organisations)
4630.96	Revenue	Hunters Ca Z003	Commercial (Organisations)
4764.53	Revenue	Hunters Ca Z003	Commercial (Organisations)
2174.21	Revenue	Hunters Ca Z003	Commercial (Organisations)
3581.61	Revenue	Hunters Ca Z003	Commercial (Organisations)
4879.18	Revenue	Hunters Ca Z003	Commercial (Organisations)
4474.85	Revenue	Hunters Ca Z003	Commercial (Organisations)
-8727.65	Revenue	Hunters Ca Z003	Commercial (Organisations)
-609.2	Revenue	Hunters Ca Z003	Commercial (Organisations)
-170.82	Revenue	Hunters Ca Z003	Commercial (Organisations)
-1878.96	Revenue	Hunters Ca Z003	Commercial (Organisations)
8319.03	Revenue	HFT Clemei Z003	Commercial (Organisations)
1498.94	Revenue	Bethany Cr Z003	Commercial (Organisations)
1482.2	Revenue	Bethany Cr Z003	Commercial (Organisations)
1298.73	Revenue	Bethany Cr Z003	Commercial (Organisations)
1211.83	Revenue	Apple Orch Z003	Commercial (Organisations)
1028.7	Revenue	Apple Orch Z003	Commercial (Organisations)
1028.7	Revenue	Apple Orch Z003	Commercial (Organisations)
1311.38	Revenue	Apple Orch Z003	Commercial (Organisations)
2727.25	Revenue	Apple Orch Z003	Commercial (Organisations)
6528.69	Revenue	Avalon Hol Z003	Commercial (Organisations)
1291.15	Revenue	Kingsley Hc Z003	Commercial (Organisations)
1693.27	Revenue	Kingsley Hc Z003	Commercial (Organisations)
481.39	Revenue	Kingsley Hc Z003	Commercial (Organisations)
481.39	Revenue	Kingsley Hc Z003	Commercial (Organisations)
481.39	Revenue	Kingsley Hc Z003	Commercial (Organisations)
481.39	Revenue	Kingsley Hc Z003	Commercial (Organisations)
481.39	Revenue	Kingsley Hc Z003	Commercial (Organisations)
481.39	Revenue	Kingsley Hc Z003	Commercial (Organisations)
481.39	Revenue	Kingsley Hc Z003	Commercial (Organisations)
481.39	Revenue	Kingsley Hc Z003	Commercial (Organisations)
481.39	Revenue	Kingsley Hc Z003	Commercial (Organisations)
2152.12	Revenue	Kingsley Hc Z003	Commercial (Organisations)
2174.21	Revenue	Kingsley Hc Z003	Commercial (Organisations)
2072.27	Revenue	Kingsley Hc Z003	Commercial (Organisations)
8431.8	Revenue	Kingsley Hc Z003	Commercial (Organisations)
2120.98	Revenue	Kingsley Hc Z003	Commercial (Organisations)
1984.01	Revenue	Kingsley Hc Z003	Commercial (Organisations)
2174.21	Revenue	Kingsley Hc Z003	Commercial (Organisations)
1259.09	Revenue	Kingsley Hc Z003	Commercial (Organisations)
2187.5	Revenue	Kingsley Hc Z003	Commercial (Organisations)
-6604.79	Revenue	Kingsley Hc Z003	Commercial (Organisations)
8407.55	Revenue	Martha Tru 2009	Voluntary Sector (Organisation)
11787.53	Revenue	Martha Tru 2009	Voluntary Sector (Organisation)
4317.41	Revenue	The Cedars Z003	Commercial (Organisations)
4806.28	Revenue	The Cedars Z003	Commercial (Organisations)
4002.9	Revenue	The Cedars Z003	Commercial (Organisations)
5016.33	Revenue	The Cedars Z003	Commercial (Organisations)

4849.24	Revenue	The Cedars 2003	Commercial (Organisations)
4837.33	Revenue	The Cedars 2003	Commercial (Organisations)
4680.2	Revenue	Stepping St 2003	Commercial (Organisations)
6292.56	Revenue	Mrs L J Wal 2003	Commercial (Organisations)
6472.76	Revenue	Mrs L J Wal 2003	Commercial (Organisations)
5123.15	Revenue	Mrs L J Wal 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
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481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
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481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
2741	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
4405.18	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
2466.93	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
13616	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
-398.89	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
-1836.85	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
-7821.43	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
-6591.05	Revenue	Bay Tree Cr 2003	Commercial (Organisations)
481.39	Revenue	Ashley Hou 2003	Commercial (Organisations)
481.39	Revenue	Ashley Hou 2003	Commercial (Organisations)
481.39	Revenue	Ashley Hou 2003	Commercial (Organisations)
481.39	Revenue	Ashley Hou 2003	Commercial (Organisations)
481.39	Revenue	Ashley Hou 2003	Commercial (Organisations)
481.39	Revenue	Ashley Hou 2003	Commercial (Organisations)
1490.75	Revenue	Ashley Hou 2003	Commercial (Organisations)
481.39	Revenue	Ashley Hou 2003	Commercial (Organisations)
481.39	Revenue	Ashley Hou 2003	Commercial (Organisations)
1133.59	Revenue	Ashley Hou 2003	Commercial (Organisations)
481.39	Revenue	Ashley Hou 2003	Commercial (Organisations)
481.39	Revenue	Ashley Hou 2003	Commercial (Organisations)
1776.35	Revenue	Ashley Hou 2003	Commercial (Organisations)
2015.22	Revenue	Ashley Hou 2003	Commercial (Organisations)

1846.98	Revenue	Ashley Hou	2003	Commercial (Organisations)
2015.22	Revenue	Ashley Hou	2003	Commercial (Organisations)
886	Revenue	Ashley Hou	2003	Commercial (Organisations)
-1522.27	Revenue	Ashley Hou	2003	Commercial (Organisations)
1598.28	Revenue	Oak Tree N	2003	Commercial (Organisations)
1055.69	Revenue	Oak Tree N	2003	Commercial (Organisations)
1577.2	Revenue	Oak Tree N	2003	Commercial (Organisations)
481.39	Revenue	Astley Hou:	2003	Commercial (Organisations)
854.07	Revenue	Astley Hou:	2003	Commercial (Organisations)
481.39	Revenue	Astley Hou:	2003	Commercial (Organisations)
481.39	Revenue	Astley Hou:	2003	Commercial (Organisations)
646.96	Revenue	Astley Hou:	2003	Commercial (Organisations)
1626.88	Revenue	Astley Hou:	2003	Commercial (Organisations)
1477.28	Revenue	Astley Hou:	2003	Commercial (Organisations)
3524.92	Revenue	Astley Hou:	2003	Commercial (Organisations)
1420.8	Revenue	Astley Hou:	2003	Commercial (Organisations)
1771.64	Revenue	Astley Hou:	2003	Commercial (Organisations)
1617.09	Revenue	Astley Hou:	2003	Commercial (Organisations)
481.39	Revenue	Astley Hou:	2003	Commercial (Organisations)
1721.43	Revenue	Astley Hou:	2003	Commercial (Organisations)
2057.47	Revenue	Astley Hou:	2003	Commercial (Organisations)
2117.74	Revenue	Astley Hou:	2003	Commercial (Organisations)
6881.96	Revenue	Astley Hou:	2003	Commercial (Organisations)
3053.95	Revenue	Astley Hou:	2003	Commercial (Organisations)
2026.25	Revenue	Astley Hou:	2003	Commercial (Organisations)
2016.81	Revenue	Astley Hou:	2003	Commercial (Organisations)
2095.51	Revenue	Astley Hou:	2003	Commercial (Organisations)
481.39	Revenue	Astley Hou:	2003	Commercial (Organisations)
481.39	Revenue	Astley Hou:	2003	Commercial (Organisations)
-5052.13	Revenue	Astley Hou:	2003	Commercial (Organisations)
-698.79	Revenue	Astley Hou:	2003	Commercial (Organisations)
2160.75	Revenue	Redacted P	2006	Individuals
6531.7	Revenue	Tracs Ltd	2003	Commercial (Organisations)
1665.72	Revenue	The Padova	2003	Commercial (Organisations)
2331.02	Revenue	The Padova	2003	Commercial (Organisations)
3087.38	Revenue	The Padova	2003	Commercial (Organisations)
2262.34	Revenue	The Padova	2003	Commercial (Organisations)
5177.13	Revenue	The Padova	2003	Commercial (Organisations)
2877.9	Revenue	The Padova	2003	Commercial (Organisations)
3251.24	Revenue	The Padova	2003	Commercial (Organisations)
2254.58	Revenue	The Padova	2003	Commercial (Organisations)
3595.25	Revenue	The Padova	2003	Commercial (Organisations)
2182.4	Revenue	Mancheste	2003	Commercial (Organisations)
3146.67	Revenue	Mancheste	2003	Commercial (Organisations)
1740.56	Revenue	Mancheste	2003	Commercial (Organisations)
1220.55	Revenue	Mancheste	2003	Commercial (Organisations)
2144.49	Revenue	Mancheste	2003	Commercial (Organisations)
1792.02	Revenue	Mancheste	2003	Commercial (Organisations)
1298.05	Revenue	Mancheste	2003	Commercial (Organisations)
6600	Revenue	Mancheste	2003	Commercial (Organisations)

1167.72	Revenue	Mancheste	2003	Commercial (Organisations)
1281.85	Revenue	Mancheste	2003	Commercial (Organisations)
1617.09	Revenue	Mancheste	2003	Commercial (Organisations)
1617.09	Revenue	Mancheste	2003	Commercial (Organisations)
1617.09	Revenue	Mancheste	2003	Commercial (Organisations)
1214.97	Revenue	Mancheste	2003	Commercial (Organisations)
1395.88	Revenue	Mancheste	2003	Commercial (Organisations)
1532.73	Revenue	Mancheste	2003	Commercial (Organisations)
1589.9	Revenue	Mancheste	2003	Commercial (Organisations)
1214.97	Revenue	Mancheste	2003	Commercial (Organisations)
1214.97	Revenue	Mancheste	2003	Commercial (Organisations)
1549.02	Revenue	Stainsbridg	2003	Commercial (Organisations)
1853.98	Revenue	Stainsbridg	2003	Commercial (Organisations)
1400.85	Revenue	Stainsbridg	2003	Commercial (Organisations)
-1581.07	Revenue	Stainsbridg	2003	Commercial (Organisations)
4583.62	Revenue	Heighton H	2003	Commercial (Organisations)
4240.09	Revenue	Heighton H	2003	Commercial (Organisations)
4154.09	Revenue	Heighton H	2003	Commercial (Organisations)
2788.09	Revenue	Heighton H	2003	Commercial (Organisations)
4515.37	Revenue	Heighton H	2003	Commercial (Organisations)
2585.36	Revenue	Heighton H	2003	Commercial (Organisations)
1960.09	Revenue	The Glos Cl	2003	Commercial (Organisations)
2587	Revenue	The Glos Cl	2003	Commercial (Organisations)
-2059.16	Revenue	The Glos Cl	2003	Commercial (Organisations)
7695.26	Revenue	Sevenoaks	2003	Commercial (Organisations)
8343.78	Revenue	Sevenoaks	2003	Commercial (Organisations)
7614.44	Revenue	Sevenoaks	2003	Commercial (Organisations)
3707.42	Revenue	Sevenoaks	2003	Commercial (Organisations)
3709.33	Revenue	Sevenoaks	2003	Commercial (Organisations)
4374.28	Revenue	Sevenoaks	2003	Commercial (Organisations)
1136.6	Revenue	Sevenoaks	2003	Commercial (Organisations)
6129.05	Revenue	Sevenoaks	2003	Commercial (Organisations)
1754.16	Revenue	Community	2003	Commercial (Organisations)
4784.84	Revenue	The Windb	2003	Commercial (Organisations)
1540.48	Revenue	St Judes R I	2003	Commercial (Organisations)
2662.06	Revenue	St Judes R I	2003	Commercial (Organisations)
1524.9	Revenue	St Judes R I	2003	Commercial (Organisations)
141.42	Revenue	St Judes R I	2003	Commercial (Organisations)
1523.92	Revenue	St Judes R I	2003	Commercial (Organisations)
1010.25	Revenue	St Judes R I	2003	Commercial (Organisations)
1051.43	Revenue	St Judes R I	2003	Commercial (Organisations)
6957	Revenue	St Judes R I	2003	Commercial (Organisations)
-3832.29	Revenue	St Judes R I	2003	Commercial (Organisations)
-1065.12	Revenue	St Judes R I	2003	Commercial (Organisations)
6563.2	Revenue	The Old Re	2003	Commercial (Organisations)
1540.48	Revenue	The Old Re	2003	Commercial (Organisations)
-5103.85	Revenue	The Old Re	2003	Commercial (Organisations)
1622.41	Revenue	Beechwoor	2003	Commercial (Organisations)
8425.09	Revenue	Selwyn Car	2003	Commercial (Organisations)
9321.12	Revenue	Selwyn Car	2003	Commercial (Organisations)

6683.78	Revenue	Selwyn Car Z003	Commercial (Organisations)
6793.83	Revenue	Selwyn Car Z003	Commercial (Organisations)
8427.08	Revenue	Selwyn Car Z003	Commercial (Organisations)
6569.08	Revenue	Selwyn Car Z003	Commercial (Organisations)
7449.48	Revenue	Selwyn Car Z003	Commercial (Organisations)
8595.72	Revenue	Selwyn Car Z003	Commercial (Organisations)
7895.39	Revenue	Selwyn Car Z003	Commercial (Organisations)
8739.39	Revenue	Selwyn Car Z003	Commercial (Organisations)
9054.88	Revenue	Selwyn Car Z003	Commercial (Organisations)
6418.55	Revenue	Selwyn Car Z003	Commercial (Organisations)
6262.66	Revenue	Selwyn Car Z003	Commercial (Organisations)
7312.2	Revenue	The Old Vic Z003	Commercial (Organisations)
2222.92	Revenue	The Old Vic Z003	Commercial (Organisations)
2222.92	Revenue	The Old Vic Z003	Commercial (Organisations)
1109.62	Revenue	The Old Vic Z003	Commercial (Organisations)
1671.92	Revenue	The Old Vic Z003	Commercial (Organisations)
1429.19	Revenue	The Old Vic Z003	Commercial (Organisations)
2967	Revenue	The Old Vic Z003	Commercial (Organisations)
1695.03	Revenue	The Old Vic Z003	Commercial (Organisations)
1656.95	Revenue	The Old Vic Z003	Commercial (Organisations)
1695.03	Revenue	The Old Vic Z003	Commercial (Organisations)
4391.45	Revenue	The Old Vic Z003	Commercial (Organisations)
6147.8	Revenue	The Old Vic Z003	Commercial (Organisations)
1696.54	Revenue	The Old Vic Z003	Commercial (Organisations)
1162.36	Revenue	The Old Vic Z003	Commercial (Organisations)
1619	Revenue	The Old Vic Z003	Commercial (Organisations)
1608.77	Revenue	The Old Vic Z003	Commercial (Organisations)
1695.03	Revenue	The Old Vic Z003	Commercial (Organisations)
-5638.25	Revenue	The Old Vic Z003	Commercial (Organisations)
-2685.9	Revenue	The Old Vic Z003	Commercial (Organisations)
-4786.5	Revenue	The Old Vic Z003	Commercial (Organisations)
3098.02	Revenue	Frocester N Z003	Commercial (Organisations)
13422	Revenue	Frocester N Z003	Commercial (Organisations)
2650	Revenue	Frocester N Z003	Commercial (Organisations)
148.41	Revenue	Frocester N Z003	Commercial (Organisations)
2833.13	Revenue	Frocester N Z003	Commercial (Organisations)
2650	Revenue	Frocester N Z003	Commercial (Organisations)
3606.27	Revenue	Frocester N Z003	Commercial (Organisations)
2913.03	Revenue	Frocester N Z003	Commercial (Organisations)
-10470.7	Revenue	Frocester N Z003	Commercial (Organisations)
-2522.91	Revenue	Frocester N Z003	Commercial (Organisations)
3172.1	Revenue	Saltways CI Z003	Commercial (Organisations)
27800	Revenue	Milbury LoI Z003	Commercial (Organisations)
6458.46	Revenue	Milbury LoI Z003	Commercial (Organisations)
4600	Revenue	Milbury LoI Z003	Commercial (Organisations)
5600	Revenue	Milbury LoI Z003	Commercial (Organisations)
7531.55	Revenue	Milbury LoI Z003	Commercial (Organisations)
4298.27	Revenue	Alexandra I Z003	Commercial (Organisations)
22354.2	Revenue	Alexandra I Z003	Commercial (Organisations)
20509.2	Revenue	Alexandra I Z003	Commercial (Organisations)

[illegible]

481.39	Revenue	Cleeve Hill	2003	Commercial (Organisations)
-1413.1	Revenue	Cleeve Hill	2003	Commercial (Organisations)
-7150.24	Revenue	Cleeve Hill	2003	Commercial (Organisations)
1695.03	Revenue	Orchard Hc	2003	Commercial (Organisations)
1569.53	Revenue	Orchard Hc	2003	Commercial (Organisations)
1495	Revenue	Orchard Hc	2003	Commercial (Organisations)
1695.03	Revenue	Orchard Hc	2003	Commercial (Organisations)
1567.45	Revenue	Orchard Hc	2003	Commercial (Organisations)
1228.04	Revenue	Orchard Hc	2003	Commercial (Organisations)
276.57	Revenue	Orchard Hc	2003	Commercial (Organisations)
1282.34	Revenue	Orchard Hc	2003	Commercial (Organisations)
2007.8	Revenue	Orchard Hc	2003	Commercial (Organisations)
215.12	Revenue	Orchard Hc	2003	Commercial (Organisations)
7350.4	Revenue	Orchard Hc	2003	Commercial (Organisations)
1548.8	Revenue	Orchard Hc	2003	Commercial (Organisations)
1672.89	Revenue	Orchard Hc	2003	Commercial (Organisations)
1411.3	Revenue	Orchard Hc	2003	Commercial (Organisations)
-5690.57	Revenue	Orchard Hc	2003	Commercial (Organisations)
3567.93	Revenue	Holmleigh	2003	Commercial (Organisations)
3936.59	Revenue	Holmleigh	2003	Commercial (Organisations)
6870	Revenue	Holmleigh	2003	Commercial (Organisations)
1546	Revenue	The White	2003	Commercial (Organisations)
1287.78	Revenue	The White	2003	Commercial (Organisations)
4003.47	Revenue	The White	2003	Commercial (Organisations)
1656.43	Revenue	The White	2003	Commercial (Organisations)
1345.12	Revenue	The White	2003	Commercial (Organisations)
1058.24	Revenue	The White	2003	Commercial (Organisations)
1801.01	Revenue	The White	2003	Commercial (Organisations)
1482.2	Revenue	The White	2003	Commercial (Organisations)
4141.38	Revenue	The White	2003	Commercial (Organisations)
4201.61	Revenue	The White	2003	Commercial (Organisations)
4261.97	Revenue	The White	2003	Commercial (Organisations)
3065.45	Revenue	The White	2003	Commercial (Organisations)
3102.44	Revenue	The White	2003	Commercial (Organisations)
2865.95	Revenue	Underhay	2003	Commercial (Organisations)
3377.4	Revenue	HFT Newcr	2003	Commercial (Organisations)
1030.08	Revenue	Redacted P	2006	Individuals
2191.4	Revenue	Redacted P	2006	Individuals
1432.2	Revenue	Redacted P	2006	Individuals
1069.68	Revenue	Redacted P	2006	Individuals
1015.74	Revenue	Redacted P	2006	Individuals
1040.45	Revenue	Redacted P	2006	Individuals
-2965.59	Revenue	Redacted P	2006	Individuals
1028.7	Revenue	Oak House	2003	Commercial (Organisations)
1028.7	Revenue	Oak House	2003	Commercial (Organisations)
1211.83	Revenue	Oak House	2003	Commercial (Organisations)
1028.7	Revenue	Oak House	2003	Commercial (Organisations)
1028.7	Revenue	Oak House	2003	Commercial (Organisations)
1211.83	Revenue	Oak House	2003	Commercial (Organisations)
1028.7	Revenue	Oak House	2003	Commercial (Organisations)

1211.83	Revenue	Oak House 2003	Commercial (Organisations)
2012.25	Revenue	Oak House 2003	Commercial (Organisations)
1028.7	Revenue	Oak House 2003	Commercial (Organisations)
1028.7	Revenue	Oak House 2003	Commercial (Organisations)
3160.01	Revenue	Park Avenu 2003	Commercial (Organisations)
6020.42	Revenue	HFT Orchar 2003	Commercial (Organisations)
3229.32	Revenue	Branksome 2003	Commercial (Organisations)
1915.17	Revenue	Branksome 2003	Commercial (Organisations)
2692.61	Revenue	Branksome 2003	Commercial (Organisations)
2498.56	Revenue	Branksome 2003	Commercial (Organisations)
1896.13	Revenue	Branksome 2003	Commercial (Organisations)
2179.47	Revenue	Branksome 2003	Commercial (Organisations)
2605.85	Revenue	Branksome 2003	Commercial (Organisations)
3368.95	Revenue	Branksome 2003	Commercial (Organisations)
2256.36	Revenue	Enham 2003	Commercial (Organisations)
4013.83	Revenue	Newlands 2003	Commercial (Organisations)
1879.18	Revenue	Newlands 2003	Commercial (Organisations)
481.39	Revenue	Newlands 2003	Commercial (Organisations)
481.39	Revenue	Newlands 2003	Commercial (Organisations)
481.39	Revenue	Newlands 2003	Commercial (Organisations)
481.39	Revenue	Newlands 2003	Commercial (Organisations)
481.39	Revenue	Newlands 2003	Commercial (Organisations)
372.69	Revenue	Newlands 2003	Commercial (Organisations)
2375.88	Revenue	Newlands 2003	Commercial (Organisations)
481.39	Revenue	Newlands 2003	Commercial (Organisations)
3282.41	Revenue	Douglas Hc 2003	Commercial (Organisations)
1845.3	Revenue	Douglas Hc 2003	Commercial (Organisations)
1057.54	Revenue	Albert Edw 2003	Commercial (Organisations)
1136.6	Revenue	2 The Orch 2003	Commercial (Organisations)
1136.6	Revenue	2 The Orch 2003	Commercial (Organisations)
1136.6	Revenue	2 The Orch 2003	Commercial (Organisations)
21414.8	Revenue	2 The Orch 2003	Commercial (Organisations)
966.23	Revenue	2 The Orch 2003	Commercial (Organisations)
1136.6	Revenue	2 The Orch 2003	Commercial (Organisations)
1188.85	Revenue	2 The Orch 2003	Commercial (Organisations)
3386.62	Revenue	2 The Orch 2003	Commercial (Organisations)
-16664.7	Revenue	2 The Orch 2003	Commercial (Organisations)
1432.2	Revenue	Greenhill P 2003	Commercial (Organisations)
1597.47	Revenue	Greenhill P 2003	Commercial (Organisations)
1730.07	Revenue	Keepers Co 2003	Commercial (Organisations)
2098.08	Revenue	Keepers Co 2003	Commercial (Organisations)
2182.58	Revenue	Hygrove Hc 2003	Commercial (Organisations)
2198.12	Revenue	Hygrove Hc 2003	Commercial (Organisations)
2198.12	Revenue	Hygrove Hc 2003	Commercial (Organisations)
4175.04	Revenue	Hygrove Hc 2003	Commercial (Organisations)
2106.14	Revenue	Hygrove Hc 2003	Commercial (Organisations)
1591.08	Revenue	Hygrove Hc 2003	Commercial (Organisations)
263.81	Revenue	Hygrove Hc 2003	Commercial (Organisations)
2198.12	Revenue	Hygrove Hc 2003	Commercial (Organisations)
2070.94	Revenue	Hygrove Hc 2003	Commercial (Organisations)

2198.12	Revenue	Hygrove Hc Z003	Commercial (Organisations)
263.81	Revenue	Hygrove Hc Z003	Commercial (Organisations)
1955	Revenue	Hygrove Hc Z003	Commercial (Organisations)
2151.54	Revenue	Hygrove Hc Z003	Commercial (Organisations)
2098.03	Revenue	Hygrove Hc Z003	Commercial (Organisations)
2692.58	Revenue	Hygrove Hc Z003	Commercial (Organisations)
2119.87	Revenue	Hygrove Hc Z003	Commercial (Organisations)
481.39	Revenue	Hygrove Hc Z003	Commercial (Organisations)
481.39	Revenue	Hygrove Hc Z003	Commercial (Organisations)
1284.99	Revenue	Hygrove Hc Z003	Commercial (Organisations)
1114.4	Revenue	Hygrove Hc Z003	Commercial (Organisations)
1771.64	Revenue	Hygrove Hc Z003	Commercial (Organisations)
1657.62	Revenue	Hygrove Hc Z003	Commercial (Organisations)
263.81	Revenue	Hygrove Hc Z003	Commercial (Organisations)
1319.85	Revenue	Hygrove Hc Z003	Commercial (Organisations)
2198.12	Revenue	Hygrove Hc Z003	Commercial (Organisations)
2726.01	Revenue	Hygrove Hc Z003	Commercial (Organisations)
3491.64	Revenue	Hygrove Hc Z003	Commercial (Organisations)
3581.61	Revenue	Hygrove Hc Z003	Commercial (Organisations)
3351.99	Revenue	Hygrove Hc Z003	Commercial (Organisations)
3102.44	Revenue	Hygrove Hc Z003	Commercial (Organisations)
2198.12	Revenue	Hygrove Hc Z003	Commercial (Organisations)
2198.12	Revenue	Hygrove Hc Z003	Commercial (Organisations)
2049.81	Revenue	Hygrove Hc Z003	Commercial (Organisations)
3573.42	Revenue	Hygrove Hc Z003	Commercial (Organisations)
3102.44	Revenue	Hygrove Hc Z003	Commercial (Organisations)
3102.44	Revenue	Hygrove Hc Z003	Commercial (Organisations)
3102.44	Revenue	Hygrove Hc Z003	Commercial (Organisations)
3102.44	Revenue	Hygrove Hc Z003	Commercial (Organisations)
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-1459.69	Revenue	Hygrove Hc Z003	Commercial (Organisations)
-11814.8	Revenue	Hygrove Hc Z003	Commercial (Organisations)
-321.43	Revenue	Hygrove Hc Z003	Commercial (Organisations)
-1106.12	Revenue	Hygrove Hc Z003	Commercial (Organisations)
-222.53	Revenue	Hygrove Hc Z003	Commercial (Organisations)
7679.6	Revenue	Pennwood Z003	Commercial (Organisations)
1913.42	Revenue	Pennwood Z003	Commercial (Organisations)
1437.03	Revenue	Pennwood Z003	Commercial (Organisations)
1888.57	Revenue	Pennwood Z003	Commercial (Organisations)
9173.8	Revenue	Pennwood Z003	Commercial (Organisations)
3189.68	Revenue	Pennwood Z003	Commercial (Organisations)
3102.44	Revenue	Pennwood Z003	Commercial (Organisations)
481.39	Revenue	Pennwood Z003	Commercial (Organisations)
1583.91	Revenue	Pennwood Z003	Commercial (Organisations)
46.59	Revenue	Pennwood Z003	Commercial (Organisations)
93.17	Revenue	Pennwood Z003	Commercial (Organisations)
1692.61	Revenue	Pennwood Z003	Commercial (Organisations)
481.39	Revenue	Pennwood Z003	Commercial (Organisations)
1670.28	Revenue	Pennwood Z003	Commercial (Organisations)

1638.17	Revenue	Pennwood 2003	Commercial (Organisations)
1985.07	Revenue	Pennwood 2003	Commercial (Organisations)
2121.51	Revenue	Pennwood 2003	Commercial (Organisations)
2121.51	Revenue	Pennwood 2003	Commercial (Organisations)
1769.13	Revenue	Pennwood 2003	Commercial (Organisations)
3360.18	Revenue	Pennwood 2003	Commercial (Organisations)
3481.61	Revenue	Pennwood 2003	Commercial (Organisations)
3573.42	Revenue	Pennwood 2003	Commercial (Organisations)
2057.39	Revenue	Pennwood 2003	Commercial (Organisations)
2084.71	Revenue	Pennwood 2003	Commercial (Organisations)
2121.51	Revenue	Pennwood 2003	Commercial (Organisations)
1932.72	Revenue	Pennwood 2003	Commercial (Organisations)
8840.2	Revenue	Pennwood 2003	Commercial (Organisations)
1958.85	Revenue	Pennwood 2003	Commercial (Organisations)
2089.36	Revenue	Pennwood 2003	Commercial (Organisations)
1865.01	Revenue	Pennwood 2003	Commercial (Organisations)
1289.52	Revenue	Pennwood 2003	Commercial (Organisations)
-7421.05	Revenue	Pennwood 2003	Commercial (Organisations)
-6029.58	Revenue	Pennwood 2003	Commercial (Organisations)
-7103.86	Revenue	Pennwood 2003	Commercial (Organisations)
-996.35	Revenue	Pennwood 2003	Commercial (Organisations)
1030.08	Revenue	The Hermit 2003	Commercial (Organisations)
5656.4	Revenue	Ledbury Nt 2003	Commercial (Organisations)
-4608.37	Revenue	Ledbury Nt 2003	Commercial (Organisations)
1519.32	Revenue	The Steppe 2003	Commercial (Organisations)
1262.68	Revenue	The Steppe 2003	Commercial (Organisations)
1014.72	Revenue	The Steppe 2003	Commercial (Organisations)
2601.94	Revenue	The Steppe 2003	Commercial (Organisations)
1348.64	Revenue	The Steppe 2003	Commercial (Organisations)
1540.48	Revenue	The Steppe 2003	Commercial (Organisations)
1495.93	Revenue	The Steppe 2003	Commercial (Organisations)
5602.98	Revenue	Hill Top 2003	Commercial (Organisations)
8917.72	Revenue	Hill Top 2003	Commercial (Organisations)
-0.01	Revenue	Hill Top 2003	Commercial (Organisations)
1517.77	Revenue	St Pauls Re 2003	Commercial (Organisations)
2068.37	Revenue	St Pauls Re 2003	Commercial (Organisations)
1701.23	Revenue	St Pauls Re 2003	Commercial (Organisations)
1695.03	Revenue	St Pauls Re 2003	Commercial (Organisations)
1695.03	Revenue	St Pauls Re 2003	Commercial (Organisations)
1671.96	Revenue	St Pauls Re 2003	Commercial (Organisations)
1695.03	Revenue	St Pauls Re 2003	Commercial (Organisations)
1695.03	Revenue	St Pauls Re 2003	Commercial (Organisations)
1377.02	Revenue	St Pauls Re 2003	Commercial (Organisations)
1551.99	Revenue	St Pauls Re 2003	Commercial (Organisations)
7308	Revenue	St Pauls Re 2003	Commercial (Organisations)
1391.4	Revenue	St Pauls Re 2003	Commercial (Organisations)
200.17	Revenue	St Pauls Re 2003	Commercial (Organisations)
5366.83	Revenue	St Pauls Re 2003	Commercial (Organisations)
1695.03	Revenue	St Pauls Re 2003	Commercial (Organisations)
6893.8	Revenue	St Pauls Re 2003	Commercial (Organisations)

6763.2	Revenue	St Pauls Re 2003	Commercial (Organisations)
1351.52	Revenue	St Pauls Re 2003	Commercial (Organisations)
1412.06	Revenue	St Pauls Re 2003	Commercial (Organisations)
1093.24	Revenue	St Pauls Re 2003	Commercial (Organisations)
1540.48	Revenue	St Pauls Re 2003	Commercial (Organisations)
-5329.63	Revenue	St Pauls Re 2003	Commercial (Organisations)
-5671.41	Revenue	St Pauls Re 2003	Commercial (Organisations)
-546.62	Revenue	St Pauls Re 2003	Commercial (Organisations)
-5341.79	Revenue	St Pauls Re 2003	Commercial (Organisations)
481.39	Revenue	Brockwortl 2003	Commercial (Organisations)
3130.56	Revenue	Brockwortl 2003	Commercial (Organisations)
3355.53	Revenue	Brockwortl 2003	Commercial (Organisations)
9086.8	Revenue	Brockwortl 2003	Commercial (Organisations)
2198.12	Revenue	Brockwortl 2003	Commercial (Organisations)
2198.12	Revenue	Brockwortl 2003	Commercial (Organisations)
9136.4	Revenue	Brockwortl 2003	Commercial (Organisations)
2105.57	Revenue	Brockwortl 2003	Commercial (Organisations)
2060.53	Revenue	Brockwortl 2003	Commercial (Organisations)
3573.42	Revenue	Brockwortl 2003	Commercial (Organisations)
3462.7	Revenue	Brockwortl 2003	Commercial (Organisations)
3462.7	Revenue	Brockwortl 2003	Commercial (Organisations)
481.39	Revenue	Brockwortl 2003	Commercial (Organisations)
3383.79	Revenue	Brockwortl 2003	Commercial (Organisations)
46.59	Revenue	Brockwortl 2003	Commercial (Organisations)
481.39	Revenue	Brockwortl 2003	Commercial (Organisations)
481.39	Revenue	Brockwortl 2003	Commercial (Organisations)
481.39	Revenue	Brockwortl 2003	Commercial (Organisations)
481.39	Revenue	Brockwortl 2003	Commercial (Organisations)
947.24	Revenue	Brockwortl 2003	Commercial (Organisations)
481.39	Revenue	Brockwortl 2003	Commercial (Organisations)
2375.88	Revenue	Brockwortl 2003	Commercial (Organisations)
481.39	Revenue	Brockwortl 2003	Commercial (Organisations)
481.39	Revenue	Brockwortl 2003	Commercial (Organisations)
481.39	Revenue	Brockwortl 2003	Commercial (Organisations)
481.39	Revenue	Brockwortl 2003	Commercial (Organisations)
3415.54	Revenue	Brockwortl 2003	Commercial (Organisations)
2011.33	Revenue	Brockwortl 2003	Commercial (Organisations)
3581.61	Revenue	Brockwortl 2003	Commercial (Organisations)
3355.53	Revenue	Brockwortl 2003	Commercial (Organisations)
300.24	Revenue	Brockwortl 2003	Commercial (Organisations)
3360.18	Revenue	Brockwortl 2003	Commercial (Organisations)
3470.9	Revenue	Brockwortl 2003	Commercial (Organisations)
3360.18	Revenue	Brockwortl 2003	Commercial (Organisations)
3581.61	Revenue	Brockwortl 2003	Commercial (Organisations)
3415.54	Revenue	Brockwortl 2003	Commercial (Organisations)
2100.61	Revenue	Brockwortl 2003	Commercial (Organisations)
1061.09	Revenue	Brockwortl 2003	Commercial (Organisations)
2726.01	Revenue	Brockwortl 2003	Commercial (Organisations)
1087.7	Revenue	Brockwortl 2003	Commercial (Organisations)
3360.18	Revenue	Brockwortl 2003	Commercial (Organisations)
3466.47	Revenue	Brockwortl 2003	Commercial (Organisations)

3360.18	Revenue	Brockworth 2003	Commercial (Organisations)
3360.18	Revenue	Brockworth 2003	Commercial (Organisations)
3415.54	Revenue	Brockworth 2003	Commercial (Organisations)
3360.18	Revenue	Brockworth 2003	Commercial (Organisations)
1973.5	Revenue	Brockworth 2003	Commercial (Organisations)
3360.18	Revenue	Brockworth 2003	Commercial (Organisations)
2198.12	Revenue	Brockworth 2003	Commercial (Organisations)
2198.12	Revenue	Brockworth 2003	Commercial (Organisations)
1579.1	Revenue	Brockworth 2003	Commercial (Organisations)
-450.33	Revenue	Brockworth 2003	Commercial (Organisations)
-7146.98	Revenue	Brockworth 2003	Commercial (Organisations)
-7077.22	Revenue	Brockworth 2003	Commercial (Organisations)
-2167.86	Revenue	Brockworth 2003	Commercial (Organisations)
5099.1	Revenue	Tower Hou 2003	Commercial (Organisations)
481.39	Revenue	Kingswood 2003	Commercial (Organisations)
1477.38	Revenue	Kingswood 2003	Commercial (Organisations)
1468.48	Revenue	Kingswood 2003	Commercial (Organisations)
1540.48	Revenue	Kingswood 2003	Commercial (Organisations)
1392.35	Revenue	Kingswood 2003	Commercial (Organisations)
397.56	Revenue	Kingswood 2003	Commercial (Organisations)
1390.98	Revenue	Kingswood 2003	Commercial (Organisations)
1945.24	Revenue	Kingswood 2003	Commercial (Organisations)
2970.54	Revenue	Kingswood 2003	Commercial (Organisations)
1230.97	Revenue	Kingswood 2003	Commercial (Organisations)
1283.23	Revenue	Kingswood 2003	Commercial (Organisations)
995.24	Revenue	Kingswood 2003	Commercial (Organisations)
1430.61	Revenue	Kingswood 2003	Commercial (Organisations)
777.64	Revenue	Kingswood 2003	Commercial (Organisations)
1795.79	Revenue	Kingswood 2003	Commercial (Organisations)
1764.97	Revenue	Kingswood 2003	Commercial (Organisations)
2021.42	Revenue	Kingswood 2003	Commercial (Organisations)
1983.74	Revenue	Kingswood 2003	Commercial (Organisations)
2021.42	Revenue	Kingswood 2003	Commercial (Organisations)
1971.47	Revenue	Kingswood 2003	Commercial (Organisations)
1388.01	Revenue	Kingswood 2003	Commercial (Organisations)
1751.77	Revenue	Kingswood 2003	Commercial (Organisations)
3031.8	Revenue	Kingswood 2003	Commercial (Organisations)
481.39	Revenue	Kingswood 2003	Commercial (Organisations)
481.39	Revenue	Kingswood 2003	Commercial (Organisations)
481.39	Revenue	Kingswood 2003	Commercial (Organisations)
481.39	Revenue	Kingswood 2003	Commercial (Organisations)
481.39	Revenue	Kingswood 2003	Commercial (Organisations)
5836.72	Revenue	Chosen Car 2003	Commercial (Organisations)
4766.87	Revenue	Chosen Car 2003	Commercial (Organisations)
3729.52	Revenue	Chosen Car 2003	Commercial (Organisations)
6180.55	Revenue	Chosen Car 2003	Commercial (Organisations)
5086.07	Revenue	Chosen Car 2003	Commercial (Organisations)
4727.23	Revenue	Chosen Car 2003	Commercial (Organisations)
5615.52	Revenue	Chosen Car 2003	Commercial (Organisations)
5525.31	Revenue	The Red Hc 2003	Commercial (Organisations)

5033.42	Revenue	The Red Hc 2003	Commercial (Organisations)
3681.6	Revenue	The Red Hc 2003	Commercial (Organisations)
3877.13	Revenue	The Red Hc 2003	Commercial (Organisations)
3112.27	Revenue	Hobbits Ho 2003	Commercial (Organisations)
2690.05	Revenue	Hobbits Ho 2003	Commercial (Organisations)
4306.11	Revenue	Hobbits Ho 2003	Commercial (Organisations)
3530.19	Revenue	Hobbits Ho 2003	Commercial (Organisations)
2815.07	Revenue	Hobbits Ho 2003	Commercial (Organisations)
3231.4	Revenue	Hobbits Ho 2003	Commercial (Organisations)
2706.73	Revenue	Grammar S 2003	Commercial (Organisations)
1119.5	Revenue	Charlton Ki 2003	Commercial (Organisations)
1473.87	Revenue	Charlton Ki 2003	Commercial (Organisations)
1639.99	Revenue	Charlton Ki 2003	Commercial (Organisations)
700.32	Revenue	Charlton Ki 2003	Commercial (Organisations)
2950.09	Revenue	Charlton Ki 2003	Commercial (Organisations)
2120.03	Revenue	Charlton Ki 2003	Commercial (Organisations)
1315.6	Revenue	Charlton Ki 2003	Commercial (Organisations)
1617.09	Revenue	Charlton Ki 2003	Commercial (Organisations)
1547.12	Revenue	Charlton Ki 2003	Commercial (Organisations)
1580.03	Revenue	Charlton Ki 2003	Commercial (Organisations)
-1536.26	Revenue	Charlton Ki 2003	Commercial (Organisations)
6145.79	Revenue	Shaw Healt 2003	Commercial (Organisations)
4069.86	Revenue	The Garder 2003	Commercial (Organisations)
9526.79	Revenue	11 Station I 2003	Commercial (Organisations)
4129.16	Revenue	Cote House 2003	Commercial (Organisations)
1829.21	Revenue	Chepstow I 2003	Commercial (Organisations)
1555.31	Revenue	Welland Hc 2003	Commercial (Organisations)
2639.07	Revenue	Redacted P 2006	Individuals
2866.97	Revenue	Korcare Ltc 2003	Commercial (Organisations)
1251.64	Revenue	Avondale N 2003	Commercial (Organisations)
481.39	Revenue	Avondale N 2003	Commercial (Organisations)
481.39	Revenue	Avondale N 2003	Commercial (Organisations)
481.39	Revenue	Avondale N 2003	Commercial (Organisations)
481.39	Revenue	Avondale N 2003	Commercial (Organisations)
46.59	Revenue	Avondale N 2003	Commercial (Organisations)
481.39	Revenue	Avondale N 2003	Commercial (Organisations)
1910.01	Revenue	Avondale N 2003	Commercial (Organisations)
2375.88	Revenue	Avondale N 2003	Commercial (Organisations)
1570.8	Revenue	Avondale N 2003	Commercial (Organisations)
1777.24	Revenue	Avondale N 2003	Commercial (Organisations)
2411.97	Revenue	Avondale N 2003	Commercial (Organisations)
1904.86	Revenue	Avondale N 2003	Commercial (Organisations)
1183.88	Revenue	Avondale N 2003	Commercial (Organisations)
5275.5	Revenue	Avondale N 2003	Commercial (Organisations)
2039.13	Revenue	Avondale N 2003	Commercial (Organisations)
-279.52	Revenue	Avondale N 2003	Commercial (Organisations)
-143.6	Revenue	Avondale N 2003	Commercial (Organisations)
4666.78	Revenue	Ashbury Hc 2003	Commercial (Organisations)
5230.23	Revenue	Orchard En 2003	Commercial (Organisations)
7434.82	Revenue	Mantley Ch 2003	Commercial (Organisations)

9994.09	Revenue	Mantley Cr Z003	Commercial (Organisations)
7174.37	Revenue	Mantley Cr Z003	Commercial (Organisations)
7932.72	Revenue	Mantley Cr Z003	Commercial (Organisations)
5221.37	Revenue	Grapevine Z003	Commercial (Organisations)
3565.8	Revenue	Grapevine Z003	Commercial (Organisations)
3027.59	Revenue	Grapevine Z003	Commercial (Organisations)
7149.79	Revenue	Grapevine Z003	Commercial (Organisations)
6641.48	Revenue	Longridge C Z003	Commercial (Organisations)
6871.77	Revenue	Longridge C Z003	Commercial (Organisations)
5937.57	Revenue	Fernbank N Z003	Commercial (Organisations)
2692.48	Revenue	Leighton H Z003	Commercial (Organisations)
2572.68	Revenue	Leighton H Z003	Commercial (Organisations)
6800.12	Revenue	Red Gables Z003	Commercial (Organisations)
481.39	Revenue	Wotton Ris Z003	Commercial (Organisations)
1595.17	Revenue	Wotton Ris Z003	Commercial (Organisations)
3703.62	Revenue	Wotton Ris Z003	Commercial (Organisations)
15138	Revenue	Wotton Ris Z003	Commercial (Organisations)
3857.14	Revenue	Wotton Ris Z003	Commercial (Organisations)
3566.11	Revenue	Wotton Ris Z003	Commercial (Organisations)
3360.18	Revenue	Wotton Ris Z003	Commercial (Organisations)
1973.11	Revenue	Wotton Ris Z003	Commercial (Organisations)
1703.45	Revenue	Wotton Ris Z003	Commercial (Organisations)
1301.03	Revenue	Wotton Ris Z003	Commercial (Organisations)
2032.5	Revenue	Wotton Ris Z003	Commercial (Organisations)
1965.45	Revenue	Wotton Ris Z003	Commercial (Organisations)
2010.13	Revenue	Wotton Ris Z003	Commercial (Organisations)
1837.9	Revenue	Wotton Ris Z003	Commercial (Organisations)
2021.42	Revenue	Wotton Ris Z003	Commercial (Organisations)
3130.56	Revenue	Wotton Ris Z003	Commercial (Organisations)
1978.64	Revenue	Wotton Ris Z003	Commercial (Organisations)
1833.08	Revenue	Wotton Ris Z003	Commercial (Organisations)
1931.52	Revenue	Wotton Ris Z003	Commercial (Organisations)
-3585.29	Revenue	Wotton Ris Z003	Commercial (Organisations)
-1938.72	Revenue	Wotton Ris Z003	Commercial (Organisations)
5126.68	Revenue	Woodpeck Z003	Commercial (Organisations)
4243.85	Revenue	Woodpeck Z003	Commercial (Organisations)
4278.58	Revenue	Woodpeck Z003	Commercial (Organisations)
4438.4	Revenue	Tithe Barn Z003	Commercial (Organisations)
2225.09	Revenue	Woodford Z003	Commercial (Organisations)
6487.85	Revenue	The Old Vic Z003	Commercial (Organisations)
5448.2	Revenue	The Old Vic Z003	Commercial (Organisations)
3883.19	Revenue	The Old Vic Z003	Commercial (Organisations)
1442.93	Revenue	Four Seaso Z003	Commercial (Organisations)
574.31	Revenue	Four Seaso Z003	Commercial (Organisations)
1579.11	Revenue	Four Seaso Z003	Commercial (Organisations)
1654.08	Revenue	Four Seaso Z003	Commercial (Organisations)
1693.27	Revenue	Four Seaso Z003	Commercial (Organisations)
1693.27	Revenue	Four Seaso Z003	Commercial (Organisations)
1559.71	Revenue	Four Seaso Z003	Commercial (Organisations)
791.31	Revenue	Redacted P Z006	Individuals

1946.04	Revenue	Redacted P Z006	Individuals
168.29	Revenue	Redacted P Z006	Individuals
6879.57	Revenue	Abbeymea Z003	Commercial (Organisations)
5810.28	Revenue	Abbeymea Z003	Commercial (Organisations)
5673.13	Revenue	Abbeymea Z003	Commercial (Organisations)
5804.31	Revenue	Abbeymea Z003	Commercial (Organisations)
5948.15	Revenue	Abbeymea Z003	Commercial (Organisations)
1682.77	Revenue	Enstone Hc Z003	Commercial (Organisations)
650.92	Revenue	Enstone Hc Z003	Commercial (Organisations)
1620.24	Revenue	Enstone Hc Z003	Commercial (Organisations)
7655	Revenue	Enstone Hc Z003	Commercial (Organisations)
1695.03	Revenue	Enstone Hc Z003	Commercial (Organisations)
1649.6	Revenue	Enstone Hc Z003	Commercial (Organisations)
1540.48	Revenue	Enstone Hc Z003	Commercial (Organisations)
1138.36	Revenue	Enstone Hc Z003	Commercial (Organisations)
1377.37	Revenue	Wickwar R Z003	Commercial (Organisations)
1302.05	Revenue	Wickwar R Z003	Commercial (Organisations)
-740.12	Revenue	Wickwar R Z003	Commercial (Organisations)
-246.71	Revenue	Wickwar R Z003	Commercial (Organisations)
5396.13	Revenue	Longcroft C Z003	Commercial (Organisations)
3685.28	Revenue	Prospect H Z003	Commercial (Organisations)
2749.97	Revenue	Prospect H Z003	Commercial (Organisations)
2278.72	Revenue	Prospect H Z003	Commercial (Organisations)
4710.67	Revenue	Prospect H Z003	Commercial (Organisations)
2791.77	Revenue	Prospect H Z003	Commercial (Organisations)
2424.72	Revenue	Prospect H Z003	Commercial (Organisations)
3583.78	Revenue	Prospect H Z003	Commercial (Organisations)
2278.72	Revenue	Prospect H Z003	Commercial (Organisations)
2174.21	Revenue	Somerset C Z003	Commercial (Organisations)
481.39	Revenue	Somerset C Z003	Commercial (Organisations)
481.39	Revenue	Somerset C Z003	Commercial (Organisations)
481.39	Revenue	Somerset C Z003	Commercial (Organisations)
481.39	Revenue	Somerset C Z003	Commercial (Organisations)
481.39	Revenue	Somerset C Z003	Commercial (Organisations)
481.39	Revenue	Somerset C Z003	Commercial (Organisations)
1529.4	Revenue	Somerset C Z003	Commercial (Organisations)
7073.6	Revenue	Somerset C Z003	Commercial (Organisations)
3821.7	Revenue	Somerset C Z003	Commercial (Organisations)
5079.8	Revenue	Somerset C Z003	Commercial (Organisations)
971.55	Revenue	Somerset C Z003	Commercial (Organisations)
2174.21	Revenue	Somerset C Z003	Commercial (Organisations)
1984.98	Revenue	Somerset C Z003	Commercial (Organisations)
2119.65	Revenue	Somerset C Z003	Commercial (Organisations)
1927.72	Revenue	Somerset C Z003	Commercial (Organisations)
3102.44	Revenue	Somerset C Z003	Commercial (Organisations)
1700	Revenue	Somerset C Z003	Commercial (Organisations)
3446.89	Revenue	Somerset C Z003	Commercial (Organisations)
400	Revenue	Somerset C Z003	Commercial (Organisations)
244.91	Revenue	Somerset C Z003	Commercial (Organisations)
241.95	Revenue	Somerset C Z003	Commercial (Organisations)

2174.21	Revenue	Somerset C 2003	Commercial (Organisations)
1916.69	Revenue	Somerset C 2003	Commercial (Organisations)
-2731.07	Revenue	Somerset C 2003	Commercial (Organisations)
-5461.85	Revenue	Somerset C 2003	Commercial (Organisations)
1540.48	Revenue	Euroclydon 2003	Commercial (Organisations)
962.02	Revenue	Euroclydon 2003	Commercial (Organisations)
1560.19	Revenue	Euroclydon 2003	Commercial (Organisations)
0.01	Revenue	Euroclydon 2003	Commercial (Organisations)
200.17	Revenue	Euroclydon 2003	Commercial (Organisations)
1540.22	Revenue	Euroclydon 2003	Commercial (Organisations)
1540.48	Revenue	Euroclydon 2003	Commercial (Organisations)
1448.28	Revenue	Euroclydon 2003	Commercial (Organisations)
5400.68	Revenue	Euroclydon 2003	Commercial (Organisations)
1231.72	Revenue	Euroclydon 2003	Commercial (Organisations)
1540.48	Revenue	Euroclydon 2003	Commercial (Organisations)
1520.11	Revenue	Euroclydon 2003	Commercial (Organisations)
481.39	Revenue	Euroclydon 2003	Commercial (Organisations)
2296.88	Revenue	Euroclydon 2003	Commercial (Organisations)
8801.8	Revenue	Euroclydon 2003	Commercial (Organisations)
1869.26	Revenue	Euroclydon 2003	Commercial (Organisations)
1936.57	Revenue	Euroclydon 2003	Commercial (Organisations)
2021.42	Revenue	Euroclydon 2003	Commercial (Organisations)
2549.31	Revenue	Euroclydon 2003	Commercial (Organisations)
2729.33	Revenue	Euroclydon 2003	Commercial (Organisations)
2707.19	Revenue	Euroclydon 2003	Commercial (Organisations)
481.39	Revenue	Euroclydon 2003	Commercial (Organisations)
481.39	Revenue	Euroclydon 2003	Commercial (Organisations)
481.39	Revenue	Euroclydon 2003	Commercial (Organisations)
-1077.51	Revenue	Euroclydon 2003	Commercial (Organisations)
-6775.13	Revenue	Euroclydon 2003	Commercial (Organisations)
-4024.32	Revenue	Euroclydon 2003	Commercial (Organisations)
-1689.56	Revenue	Euroclydon 2003	Commercial (Organisations)
-1391.4	Revenue	Euroclydon 2003	Commercial (Organisations)
5057.16	Revenue	Fern Court 2003	Commercial (Organisations)
1874.35	Revenue	Hill Ash Ho 2003	Commercial (Organisations)
1491.81	Revenue	Hill Ash Ho 2003	Commercial (Organisations)
1540.48	Revenue	Hill Ash Ho 2003	Commercial (Organisations)
1341.91	Revenue	Hill Ash Ho 2003	Commercial (Organisations)
1059.72	Revenue	Hill Ash Ho 2003	Commercial (Organisations)
982.17	Revenue	Hill Ash Ho 2003	Commercial (Organisations)
1754.2	Revenue	Hill Ash Ho 2003	Commercial (Organisations)
1754.2	Revenue	Hill Ash Ho 2003	Commercial (Organisations)
1719.84	Revenue	Hill Ash Ho 2003	Commercial (Organisations)
1140.14	Revenue	Hill Ash Ho 2003	Commercial (Organisations)
971.9	Revenue	Hill Ash Ho 2003	Commercial (Organisations)
1188.76	Revenue	TRBL Galan 2003	Commercial (Organisations)
1540.47	Revenue	TRBL Galan 2003	Commercial (Organisations)
4185.31	Revenue	Eastleigh H 2003	Commercial (Organisations)
1283.71	Revenue	Thornbury 2003	Commercial (Organisations)
19535.98	Revenue	Glenside M 2003	Commercial (Organisations)

6578.15	Revenue	Glenside M Z003	Commercial (Organisations)
1856.77	Revenue	Redacted P Z006	Individuals
6397.65	Revenue	Springfield Z003	Commercial (Organisations)
5408.75	Revenue	Orchard Le Z003	Commercial (Organisations)
4194.3	Revenue	Orchard Le Z003	Commercial (Organisations)
5615.52	Revenue	Orchard Le Z003	Commercial (Organisations)
2463.67	Revenue	Charlton H Z003	Commercial (Organisations)
24489.4	Revenue	Hunters Lo Z003	Commercial (Organisations)
7766.62	Revenue	Hunters Lo Z003	Commercial (Organisations)
-19071	Revenue	Hunters Lo Z003	Commercial (Organisations)
1432.2	Revenue	Little Croft Z003	Commercial (Organisations)
1845.33	Revenue	Charnwooc Z003	Commercial (Organisations)
1442.04	Revenue	Charnwooc Z003	Commercial (Organisations)
1471.27	Revenue	Charnwooc Z003	Commercial (Organisations)
3673.4	Revenue	Charnwooc Z003	Commercial (Organisations)
1371.4	Revenue	Charnwooc Z003	Commercial (Organisations)
1739.25	Revenue	Charnwooc Z003	Commercial (Organisations)
481.39	Revenue	Charnwooc Z003	Commercial (Organisations)
481.39	Revenue	Charnwooc Z003	Commercial (Organisations)
481.39	Revenue	Charnwooc Z003	Commercial (Organisations)
241.95	Revenue	Charnwooc Z003	Commercial (Organisations)
3130.56	Revenue	Charnwooc Z003	Commercial (Organisations)
1963.01	Revenue	Charnwooc Z003	Commercial (Organisations)
1646.1	Revenue	Charnwooc Z003	Commercial (Organisations)
2021.42	Revenue	Charnwooc Z003	Commercial (Organisations)
1971.74	Revenue	Charnwooc Z003	Commercial (Organisations)
2549.31	Revenue	Charnwooc Z003	Commercial (Organisations)
1956.21	Revenue	Charnwooc Z003	Commercial (Organisations)
1846.67	Revenue	Charnwooc Z003	Commercial (Organisations)
1200	Revenue	Charnwooc Z003	Commercial (Organisations)
244.91	Revenue	Charnwooc Z003	Commercial (Organisations)
-2183.04	Revenue	Charnwooc Z003	Commercial (Organisations)
-1389.2	Revenue	Charnwooc Z003	Commercial (Organisations)
-11007.5	Revenue	Charnwooc Z003	Commercial (Organisations)
-1300	Revenue	Charnwooc Z003	Commercial (Organisations)
5357.2	Revenue	Apperley H Z003	Commercial (Organisations)
6083.71	Revenue	Apperley H Z003	Commercial (Organisations)
7587.6	Revenue	Apperley H Z003	Commercial (Organisations)
6598.3	Revenue	Apperley H Z003	Commercial (Organisations)
3179.3	Revenue	Apperley H Z003	Commercial (Organisations)
6244.28	Revenue	Apperley H Z003	Commercial (Organisations)
6358.6	Revenue	Apperley H Z003	Commercial (Organisations)
5568	Revenue	Apperley H Z003	Commercial (Organisations)
6775.49	Revenue	Apperley H Z003	Commercial (Organisations)
7649.73	Revenue	Apperley H Z003	Commercial (Organisations)
5776.58	Revenue	Apperley H Z003	Commercial (Organisations)
5840.76	Revenue	Apperley H Z003	Commercial (Organisations)
9137.69	Revenue	Apperley H Z003	Commercial (Organisations)
3325.5	Revenue	Southfields Z003	Commercial (Organisations)
3692.5	Revenue	Southfields Z003	Commercial (Organisations)

3431.04	Revenue	Southfields Z003	Commercial (Organisations)
3496.04	Revenue	Southfields Z003	Commercial (Organisations)
5169.42	Revenue	Southfields Z003	Commercial (Organisations)
4786.31	Revenue	Alfred Street Z003	Commercial (Organisations)
4320.28	Revenue	Alfred Street Z003	Commercial (Organisations)
4479.41	Revenue	Elmlea Z003	Commercial (Organisations)
4328.88	Revenue	Elmlea Z003	Commercial (Organisations)
3572	Revenue	Elmlea Z003	Commercial (Organisations)
4374.99	Revenue	Elmlea Z003	Commercial (Organisations)
5932.69	Revenue	Bathurst Lane Z003	Commercial (Organisations)
4594.86	Revenue	Bathurst Lane Z003	Commercial (Organisations)
3584.35	Revenue	Hatherley Farm Z003	Commercial (Organisations)
1414.45	Revenue	Pinewood Lane Z003	Commercial (Organisations)
1381.59	Revenue	Redacted P Z006	Individuals
4783.74	Revenue	Guys Cross Z003	Commercial (Organisations)
1381.76	Revenue	Grays Court Z003	Commercial (Organisations)
2457.3	Revenue	The Elms Z003	Commercial (Organisations)
1047.16	Revenue	The Elms Z003	Commercial (Organisations)
6303.6	Revenue	The Elms Z003	Commercial (Organisations)
1353.24	Revenue	The Elms Z003	Commercial (Organisations)
6791.8	Revenue	The Elms Z003	Commercial (Organisations)
1540.48	Revenue	The Elms Z003	Commercial (Organisations)
1540.48	Revenue	The Elms Z003	Commercial (Organisations)
1501.65	Revenue	The Elms Z003	Commercial (Organisations)
1540.48	Revenue	The Elms Z003	Commercial (Organisations)
1242.66	Revenue	The Elms Z003	Commercial (Organisations)
2021.42	Revenue	The Elms Z003	Commercial (Organisations)
481.39	Revenue	The Elms Z003	Commercial (Organisations)
2021.42	Revenue	The Elms Z003	Commercial (Organisations)
2021.42	Revenue	The Elms Z003	Commercial (Organisations)
2021.42	Revenue	The Elms Z003	Commercial (Organisations)
2021.42	Revenue	The Elms Z003	Commercial (Organisations)
1865.18	Revenue	The Elms Z003	Commercial (Organisations)
1967.75	Revenue	The Elms Z003	Commercial (Organisations)
2041.13	Revenue	The Elms Z003	Commercial (Organisations)
-2081.08	Revenue	The Elms Z003	Commercial (Organisations)
-4888.5	Revenue	The Elms Z003	Commercial (Organisations)
-5263.14	Revenue	The Elms Z003	Commercial (Organisations)
5052.16	Revenue	St Cecilians Church Z003	Commercial (Organisations)
12168.8	Revenue	Victoria Canal Z003	Commercial (Organisations)
12457.6	Revenue	Victoria Canal Z003	Commercial (Organisations)
-9706.28	Revenue	Victoria Canal Z003	Commercial (Organisations)
-9768.26	Revenue	Victoria Canal Z003	Commercial (Organisations)
2914.94	Revenue	Shaftesbury Z003	Commercial (Organisations)
2868.08	Revenue	Shaftesbury Z003	Commercial (Organisations)
3675.19	Revenue	Shaftesbury Z003	Commercial (Organisations)
3904.89	Revenue	Shaftesbury Z003	Commercial (Organisations)
3305.89	Revenue	Shaftesbury Z003	Commercial (Organisations)
3319.75	Revenue	Shaftesbury Z003	Commercial (Organisations)
2729.2	Revenue	Shaftesbury Z003	Commercial (Organisations)

2028.78	Revenue	Shaftesbur	2003	Commercial (Organisations)
3222.05	Revenue	Shaftesbur	2003	Commercial (Organisations)
3603.89	Revenue	Redacted P	2006	Individuals
2958.85	Revenue	Birches Grc	2003	Commercial (Organisations)
5141.44	Revenue	Birches Grc	2003	Commercial (Organisations)
2068.37	Revenue	Avalon Res	2003	Commercial (Organisations)
6648	Revenue	Avalon Res	2003	Commercial (Organisations)
200.17	Revenue	Avalon Res	2003	Commercial (Organisations)
4920.24	Revenue	Avalon Res	2003	Commercial (Organisations)
-3758.26	Revenue	Avalon Res	2003	Commercial (Organisations)
-4982.7	Revenue	Avalon Res	2003	Commercial (Organisations)
3613.35	Revenue	The Pembu	2003	Commercial (Organisations)
17038	Revenue	The Pembu	2003	Commercial (Organisations)
3827.69	Revenue	The Pembu	2003	Commercial (Organisations)
2300.9	Revenue	The Pembu	2003	Commercial (Organisations)
3971.23	Revenue	The Pembu	2003	Commercial (Organisations)
2713.3	Revenue	The Pembu	2003	Commercial (Organisations)
1707.25	Revenue	The Pembu	2003	Commercial (Organisations)
2910.71	Revenue	The Pembu	2003	Commercial (Organisations)
-13182.2	Revenue	The Pembu	2003	Commercial (Organisations)
481.39	Revenue	Castleford	2003	Commercial (Organisations)
481.39	Revenue	Castleford	2003	Commercial (Organisations)
481.39	Revenue	Castleford	2003	Commercial (Organisations)
481.39	Revenue	Castleford	2003	Commercial (Organisations)
481.39	Revenue	Castleford	2003	Commercial (Organisations)
419.27	Revenue	Castleford	2003	Commercial (Organisations)
481.39	Revenue	Castleford	2003	Commercial (Organisations)
481.39	Revenue	Castleford	2003	Commercial (Organisations)
46.59	Revenue	Castleford	2003	Commercial (Organisations)
46.59	Revenue	Castleford	2003	Commercial (Organisations)
2121.51	Revenue	Castleford	2003	Commercial (Organisations)
1868.11	Revenue	Castleford	2003	Commercial (Organisations)
2649.4	Revenue	Castleford	2003	Commercial (Organisations)
1857	Revenue	Castleford	2003	Commercial (Organisations)
1398	Revenue	Castleford	2003	Commercial (Organisations)
2021.42	Revenue	Castleford	2003	Commercial (Organisations)
41828.57	Revenue	Castleford	2003	Commercial (Organisations)
405	Revenue	Castleford	2003	Commercial (Organisations)
16175	Revenue	Castleford	2003	Commercial (Organisations)
14514.29	Revenue	Castleford	2003	Commercial (Organisations)
-403.75	Revenue	Castleford	2003	Commercial (Organisations)
-310.58	Revenue	Castleford	2003	Commercial (Organisations)
4067.59	Revenue	Pathways	2003	Commercial (Organisations)
1762.08	Revenue	Together V	2003	Commercial (Organisations)
1500.67	Revenue	Ganarew H	2003	Commercial (Organisations)
3878.27	Revenue	Podsmead	2003	Commercial (Organisations)
2828.71	Revenue	Podsmead	2003	Commercial (Organisations)
3125.38	Revenue	Podsmead	2003	Commercial (Organisations)
1701.24	Revenue	Poplars Nu	2003	Commercial (Organisations)
4868.72	Revenue	The Langst	2003	Commercial (Organisations)

4670.15	Revenue	The Langst	2003	Commercial (Organisations)
1041.8	Revenue	The Langst	2003	Commercial (Organisations)
1351.6	Revenue	The Langst	2003	Commercial (Organisations)
377	Revenue	The Langst	2003	Commercial (Organisations)
5132.86	Revenue	The Langst	2003	Commercial (Organisations)
377	Revenue	The Langst	2003	Commercial (Organisations)
4860.58	Revenue	The Langst	2003	Commercial (Organisations)
5756.14	Revenue	The Langst	2003	Commercial (Organisations)
-3085.8	Revenue	The Langst	2003	Commercial (Organisations)
-2785.05	Revenue	The Langst	2003	Commercial (Organisations)
-3118.42	Revenue	The Langst	2003	Commercial (Organisations)
-3617.87	Revenue	The Langst	2003	Commercial (Organisations)
-2981.4	Revenue	The Langst	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
46.59	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
1785.79	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
46.59	Revenue	Tewkesbur	2003	Commercial (Organisations)
93.17	Revenue	Tewkesbur	2003	Commercial (Organisations)
2375.88	Revenue	Tewkesbur	2003	Commercial (Organisations)
854.07	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
46.59	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur	2003	Commercial (Organisations)
1578.57	Revenue	Tewkesbur	2003	Commercial (Organisations)
229.52	Revenue	Tewkesbur	2003	Commercial (Organisations)
4722.9	Revenue	Tewkesbur	2003	Commercial (Organisations)
229.52	Revenue	Tewkesbur	2003	Commercial (Organisations)
229.52	Revenue	Tewkesbur	2003	Commercial (Organisations)
6428.58	Revenue	Tewkesbur	2003	Commercial (Organisations)

5028.57	Revenue	Tewkesbur 2003	Commercial (Organisations)
850	Revenue	Tewkesbur 2003	Commercial (Organisations)
3411.11	Revenue	Tewkesbur 2003	Commercial (Organisations)
1468.29	Revenue	Tewkesbur 2003	Commercial (Organisations)
1939.04	Revenue	Tewkesbur 2003	Commercial (Organisations)
7491.58	Revenue	Tewkesbur 2003	Commercial (Organisations)
1896.09	Revenue	Tewkesbur 2003	Commercial (Organisations)
1873.86	Revenue	Tewkesbur 2003	Commercial (Organisations)
4341.38	Revenue	Tewkesbur 2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur 2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur 2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur 2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur 2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur 2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur 2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur 2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur 2003	Commercial (Organisations)
481.39	Revenue	Tewkesbur 2003	Commercial (Organisations)
1621.21	Revenue	Tewkesbur 2003	Commercial (Organisations)
-496.92	Revenue	Tewkesbur 2003	Commercial (Organisations)
-232.93	Revenue	Tewkesbur 2003	Commercial (Organisations)
-5581.77	Revenue	Tewkesbur 2003	Commercial (Organisations)
-6516.17	Revenue	Tewkesbur 2003	Commercial (Organisations)
-2620.96	Revenue	Tewkesbur 2003	Commercial (Organisations)
-1661.56	Revenue	Tewkesbur 2003	Commercial (Organisations)
5202.91	Revenue	Jendot 2003	Commercial (Organisations)
7146.07	Revenue	Jendot 2003	Commercial (Organisations)
6532.5	Revenue	Jendot 2003	Commercial (Organisations)
8252.73	Revenue	Jendot 2003	Commercial (Organisations)
4405.49	Revenue	21 Lime Str 2003	Commercial (Organisations)
481.39	Revenue	Westbourn 2003	Commercial (Organisations)
481.39	Revenue	Westbourn 2003	Commercial (Organisations)
481.39	Revenue	Westbourn 2003	Commercial (Organisations)
481.39	Revenue	Westbourn 2003	Commercial (Organisations)
481.39	Revenue	Westbourn 2003	Commercial (Organisations)
481.39	Revenue	Westbourn 2003	Commercial (Organisations)
481.39	Revenue	Westbourn 2003	Commercial (Organisations)
481.39	Revenue	Westbourn 2003	Commercial (Organisations)
481.39	Revenue	Westbourn 2003	Commercial (Organisations)
1996.58	Revenue	Westbourn 2003	Commercial (Organisations)
1871.61	Revenue	Westbourn 2003	Commercial (Organisations)
2413.75	Revenue	Westbourn 2003	Commercial (Organisations)
2021.42	Revenue	Westbourn 2003	Commercial (Organisations)
1953.76	Revenue	Westbourn 2003	Commercial (Organisations)
1208.91	Revenue	Redacted P 2001	Boarded out
1576.62	Revenue	Ambleside 2003	Commercial (Organisations)
264.7	Revenue	Ambleside 2003	Commercial (Organisations)

1617.09	Revenue	Ambleside	2003	Commercial (Organisations)
1578.96	Revenue	Ambleside	2003	Commercial (Organisations)
1385.21	Revenue	Ambleside	2003	Commercial (Organisations)
1558.23	Revenue	Beaufort H	2003	Commercial (Organisations)
6062.98	Revenue	Brooklyn R	2003	Commercial (Organisations)
5806.39	Revenue	Brooklyn R	2003	Commercial (Organisations)
4804.96	Revenue	Brooklyn R	2003	Commercial (Organisations)
4336.01	Revenue	Brooklyn R	2003	Commercial (Organisations)
8254.1	Revenue	Brooklyn R	2003	Commercial (Organisations)
1617.09	Revenue	Cedar Trust	2003	Commercial (Organisations)
1579.85	Revenue	Cedar Trust	2003	Commercial (Organisations)
1440.31	Revenue	Cedar Trust	2003	Commercial (Organisations)
1214.97	Revenue	Cedar Trust	2003	Commercial (Organisations)
4262.83	Revenue	Cedar Trust	2003	Commercial (Organisations)
1496.73	Revenue	Cedar Trust	2003	Commercial (Organisations)
1214.97	Revenue	Cedar Trust	2003	Commercial (Organisations)
473.1	Revenue	Cedar Trust	2003	Commercial (Organisations)
748.78	Revenue	Cedar Trust	2003	Commercial (Organisations)
5417.62	Revenue	Cedar Trust	2003	Commercial (Organisations)
1617.09	Revenue	Cedar Trust	2003	Commercial (Organisations)
-3161.51	Revenue	Cedar Trust	2003	Commercial (Organisations)
1946.43	Revenue	Cotswold C	2003	Commercial (Organisations)
3619.07	Revenue	The Limes	2003	Commercial (Organisations)
3913.74	Revenue	The Limes	2003	Commercial (Organisations)
4729.31	Revenue	The Limes	2003	Commercial (Organisations)
6682.97	Revenue	The Limes	2003	Commercial (Organisations)
30181.2	Revenue	The Limes	2003	Commercial (Organisations)
35327.8	Revenue	The Limes	2003	Commercial (Organisations)
-23458.7	Revenue	The Limes	2003	Commercial (Organisations)
-27422.1	Revenue	The Limes	2003	Commercial (Organisations)
9167.5	Revenue	Ty Newydd	2003	Commercial (Organisations)
1551.46	Revenue	Winstoniari	2003	Commercial (Organisations)
1617.09	Revenue	Winstoniari	2003	Commercial (Organisations)
1617.09	Revenue	Winstoniari	2003	Commercial (Organisations)
1214.97	Revenue	Winstoniari	2003	Commercial (Organisations)
1214.97	Revenue	Winstoniari	2003	Commercial (Organisations)
1769.08	Revenue	Winstoniari	2003	Commercial (Organisations)
2144.53	Revenue	Winstoniari	2003	Commercial (Organisations)
-3239.45	Revenue	Winstoniari	2003	Commercial (Organisations)
383.82	Revenue	Parton Hol	2003	Commercial (Organisations)
1125.83	Revenue	Parton Hol	2003	Commercial (Organisations)
1090.66	Revenue	Parton Hol	2003	Commercial (Organisations)
5356.2	Revenue	Parton Hol	2003	Commercial (Organisations)
1562.84	Revenue	Parton Hol	2003	Commercial (Organisations)
1035.84	Revenue	Parton Hol	2003	Commercial (Organisations)
925.52	Revenue	Parton Hol	2003	Commercial (Organisations)
1214.97	Revenue	Parton Hol	2003	Commercial (Organisations)
3271.73	Revenue	Parton Hol	2003	Commercial (Organisations)
1669.25	Revenue	Parton Hol	2003	Commercial (Organisations)
1460.6	Revenue	Parton Hol	2003	Commercial (Organisations)

5947	Revenue	Parton Hou 2003	Commercial (Organisations)
4202.63	Revenue	Parton Hou 2003	Commercial (Organisations)
1608.37	Revenue	Parton Hou 2003	Commercial (Organisations)
1189.72	Revenue	Parton Hou 2003	Commercial (Organisations)
1189.29	Revenue	Parton Hou 2003	Commercial (Organisations)
1023.18	Revenue	Parton Hou 2003	Commercial (Organisations)
1565.1	Revenue	Parton Hou 2003	Commercial (Organisations)
-4145.73	Revenue	Parton Hou 2003	Commercial (Organisations)
1741.9	Revenue	Redlands A 2003	Commercial (Organisations)
1557.88	Revenue	Redlands A 2003	Commercial (Organisations)
1568.11	Revenue	Redlands A 2003	Commercial (Organisations)
5279.66	Revenue	Redlands A 2003	Commercial (Organisations)
1138.36	Revenue	Redlands A 2003	Commercial (Organisations)
1090.31	Revenue	Redlands A 2003	Commercial (Organisations)
1540.48	Revenue	Redlands A 2003	Commercial (Organisations)
1540.48	Revenue	Redlands A 2003	Commercial (Organisations)
5258.08	Revenue	Redlands A 2003	Commercial (Organisations)
1417.06	Revenue	Redlands A 2003	Commercial (Organisations)
-3026.63	Revenue	Redlands A 2003	Commercial (Organisations)
-1023.09	Revenue	Redlands A 2003	Commercial (Organisations)
-596.8	Revenue	Redlands A 2003	Commercial (Organisations)
-167.31	Revenue	Redlands A 2003	Commercial (Organisations)
-3901.32	Revenue	Redlands A 2003	Commercial (Organisations)
4122.25	Revenue	Linden Hou 2003	Commercial (Organisations)
5007.61	Revenue	Linden Hou 2003	Commercial (Organisations)
3852.99	Revenue	Linden Hou 2003	Commercial (Organisations)
3436.93	Revenue	Linden Hou 2003	Commercial (Organisations)
1138.81	Revenue	Langley Ho 2003	Commercial (Organisations)
2811.83	Revenue	Ferncroft 2003	Commercial (Organisations)
5064.55	Revenue	Ferncroft 2003	Commercial (Organisations)
2554.1	Revenue	Redacted P 2001	Boarded out
807.69	Revenue	Canonbury 2003	Commercial (Organisations)
1117.73	Revenue	Canonbury 2003	Commercial (Organisations)
1138.36	Revenue	Canonbury 2003	Commercial (Organisations)
1138.36	Revenue	Canonbury 2003	Commercial (Organisations)
1898.26	Revenue	Canonbury 2003	Commercial (Organisations)
1720.72	Revenue	London Boi 2012	Other Local Authorities
2749.58	Revenue	Ashley Hou 2003	Commercial (Organisations)
4988.12	Revenue	The Cotsw 2003	Commercial (Organisations)
1435.57	Revenue	The Burnh 2003	Commercial (Organisations)
3784.66	Revenue	Southernd 2003	Commercial (Organisations)
2242.19	Revenue	Southernd 2003	Commercial (Organisations)
1644.38	Revenue	Southernd 2003	Commercial (Organisations)
102.07	Revenue	Southernd 2003	Commercial (Organisations)
3215.07	Revenue	Southernd 2003	Commercial (Organisations)
2267.43	Revenue	Southernd 2003	Commercial (Organisations)
1700.89	Revenue	Southernd 2003	Commercial (Organisations)
4184.07	Revenue	Denmark L 2003	Commercial (Organisations)
3630.01	Revenue	Denmark L 2003	Commercial (Organisations)
3992.44	Revenue	Denmark L 2003	Commercial (Organisations)

1456.2	Revenue	Gibraltar H 2003	Commercial (Organisations)
9320	Revenue	Gibraltar H 2003	Commercial (Organisations)
1613.99	Revenue	Gibraltar H 2003	Commercial (Organisations)
6574.6	Revenue	Gibraltar H 2003	Commercial (Organisations)
1577.85	Revenue	Gibraltar H 2003	Commercial (Organisations)
1037.48	Revenue	Gibraltar H 2003	Commercial (Organisations)
-5398.9	Revenue	Gibraltar H 2003	Commercial (Organisations)
-2043	Revenue	Gibraltar H 2003	Commercial (Organisations)
-5106.65	Revenue	Gibraltar H 2003	Commercial (Organisations)
481.39	Revenue	Mill House 2003	Commercial (Organisations)
481.39	Revenue	Mill House 2003	Commercial (Organisations)
481.39	Revenue	Mill House 2003	Commercial (Organisations)
1288.87	Revenue	Mill House 2003	Commercial (Organisations)
481.39	Revenue	Mill House 2003	Commercial (Organisations)
481.39	Revenue	Mill House 2003	Commercial (Organisations)
481.39	Revenue	Mill House 2003	Commercial (Organisations)
2375.88	Revenue	Mill House 2003	Commercial (Organisations)
481.39	Revenue	Mill House 2003	Commercial (Organisations)
481.39	Revenue	Mill House 2003	Commercial (Organisations)
481.39	Revenue	Mill House 2003	Commercial (Organisations)
5683.46	Revenue	Mill House 2003	Commercial (Organisations)
3985.72	Revenue	Mill House 2003	Commercial (Organisations)
4376.76	Revenue	Mill House 2003	Commercial (Organisations)
244.91	Revenue	Mill House 2003	Commercial (Organisations)
4376.76	Revenue	Mill House 2003	Commercial (Organisations)
4128.57	Revenue	Mill House 2003	Commercial (Organisations)
3805.48	Revenue	Mill House 2003	Commercial (Organisations)
261.5	Revenue	Mill House 2003	Commercial (Organisations)
2193.26	Revenue	Mill House 2003	Commercial (Organisations)
2174.21	Revenue	Mill House 2003	Commercial (Organisations)
-1627.96	Revenue	Mill House 2003	Commercial (Organisations)
20462.84	Revenue	Pfera Hall L 2003	Commercial (Organisations)
6853.25	Revenue	Pfera Hall L 2003	Commercial (Organisations)
7275.03	Revenue	Pfera Hall L 2003	Commercial (Organisations)
10113.92	Revenue	Pfera Hall L 2003	Commercial (Organisations)
-27006	Revenue	Pfera Hall L 2003	Commercial (Organisations)
419.27	Revenue	Richmond I 2003	Commercial (Organisations)
481.39	Revenue	Richmond I 2003	Commercial (Organisations)
1878.96	Revenue	Richmond I 2003	Commercial (Organisations)
481.39	Revenue	Richmond I 2003	Commercial (Organisations)
46.59	Revenue	Richmond I 2003	Commercial (Organisations)
1102.53	Revenue	Richmond I 2003	Commercial (Organisations)
481.39	Revenue	Richmond I 2003	Commercial (Organisations)
2096.36	Revenue	Richmond I 2003	Commercial (Organisations)
481.39	Revenue	Richmond I 2003	Commercial (Organisations)
791.96	Revenue	Richmond I 2003	Commercial (Organisations)
481.39	Revenue	Richmond I 2003	Commercial (Organisations)
481.39	Revenue	Richmond I 2003	Commercial (Organisations)
460.77	Revenue	Richmond I 2003	Commercial (Organisations)
5657.14	Revenue	Richmond I 2003	Commercial (Organisations)

229.52	Revenue	Richmond I Z003	Commercial (Organisations)
3792.41	Revenue	Richmond I Z003	Commercial (Organisations)
-62.12	Revenue	Richmond I Z003	Commercial (Organisations)
2950.97	Revenue	The Old Re Z003	Commercial (Organisations)
1201.17	Revenue	Redacted P Z006	Individuals
1030.08	Revenue	Chataway C Z003	Commercial (Organisations)
5001.98	Revenue	Highfield H Z003	Commercial (Organisations)
5835.22	Revenue	Highfield H Z003	Commercial (Organisations)
4914.34	Revenue	Highfield H Z003	Commercial (Organisations)
5290.41	Revenue	Highfield H Z003	Commercial (Organisations)
3820.92	Revenue	Stroud Car Z003	Commercial (Organisations)
4475.56	Revenue	Stroud Car Z003	Commercial (Organisations)
4337.65	Revenue	Stroud Car Z003	Commercial (Organisations)
2336.6	Revenue	Victoria Ho Z003	Commercial (Organisations)
644.49	Revenue	Beacon Co Z003	Commercial (Organisations)
1046.79	Revenue	The Manor Z003	Commercial (Organisations)
1138.36	Revenue	The Manor Z003	Commercial (Organisations)
481.39	Revenue	The Manor Z003	Commercial (Organisations)
481.39	Revenue	The Manor Z003	Commercial (Organisations)
481.39	Revenue	The Manor Z003	Commercial (Organisations)
481.39	Revenue	The Manor Z003	Commercial (Organisations)
481.39	Revenue	The Manor Z003	Commercial (Organisations)
481.39	Revenue	The Manor Z003	Commercial (Organisations)
481.39	Revenue	The Manor Z003	Commercial (Organisations)
481.39	Revenue	The Manor Z003	Commercial (Organisations)
2003.19	Revenue	The Manor Z003	Commercial (Organisations)
3130.56	Revenue	The Manor Z003	Commercial (Organisations)
3102.44	Revenue	The Manor Z003	Commercial (Organisations)
2021.42	Revenue	The Manor Z003	Commercial (Organisations)
1869.44	Revenue	The Manor Z003	Commercial (Organisations)
998.87	Revenue	The Manor Z003	Commercial (Organisations)
1628.88	Revenue	The Manor Z003	Commercial (Organisations)
2086.7	Revenue	The Manor Z003	Commercial (Organisations)
1160.2	Revenue	Ladymead I Z003	Commercial (Organisations)
6275.06	Revenue	Rapkyns Z003	Commercial (Organisations)
2615.03	Revenue	Silver Birch Z003	Commercial (Organisations)
1325.16	Revenue	Westbank I Z003	Commercial (Organisations)
709.91	Revenue	Westbank I Z003	Commercial (Organisations)
2114.64	Revenue	Westbank I Z003	Commercial (Organisations)
1695.03	Revenue	Westbank I Z003	Commercial (Organisations)
1590.03	Revenue	Westbank I Z003	Commercial (Organisations)
1551.9	Revenue	Westbank I Z003	Commercial (Organisations)
1153.73	Revenue	Westbank I Z003	Commercial (Organisations)
1468.03	Revenue	Westbank I Z003	Commercial (Organisations)
1596.76	Revenue	Westbank I Z003	Commercial (Organisations)
3399.82	Revenue	Princess Lo Z003	Commercial (Organisations)
994.57	Revenue	Redacted P Z006	Individuals
2375.88	Revenue	The Hollies Z003	Commercial (Organisations)
481.39	Revenue	The Hollies Z003	Commercial (Organisations)
481.39	Revenue	The Hollies Z003	Commercial (Organisations)

5683.46	Revenue	The Hollies 2003	Commercial (Organisations)
481.39	Revenue	The Hollies 2003	Commercial (Organisations)
5667.93	Revenue	The Hollies 2003	Commercial (Organisations)
481.39	Revenue	The Hollies 2003	Commercial (Organisations)
124.23	Revenue	The Hollies 2003	Commercial (Organisations)
481.39	Revenue	The Hollies 2003	Commercial (Organisations)
481.39	Revenue	The Hollies 2003	Commercial (Organisations)
1133.59	Revenue	The Hollies 2003	Commercial (Organisations)
481.39	Revenue	The Hollies 2003	Commercial (Organisations)
3648.3	Revenue	The Hollies 2003	Commercial (Organisations)
481.39	Revenue	The Hollies 2003	Commercial (Organisations)
481.39	Revenue	The Hollies 2003	Commercial (Organisations)
481.39	Revenue	The Hollies 2003	Commercial (Organisations)
1556.87	Revenue	The Hollies 2003	Commercial (Organisations)
1255.55	Revenue	The Hollies 2003	Commercial (Organisations)
1747.52	Revenue	The Hollies 2003	Commercial (Organisations)
1170.69	Revenue	The Hollies 2003	Commercial (Organisations)
1694.82	Revenue	The Hollies 2003	Commercial (Organisations)
2247.54	Revenue	The Hollies 2003	Commercial (Organisations)
3381.53	Revenue	The Hollies 2003	Commercial (Organisations)
326.04	Revenue	The Hollies 2003	Commercial (Organisations)
1825.8	Revenue	The Hollies 2003	Commercial (Organisations)
1620.33	Revenue	The Hollies 2003	Commercial (Organisations)
1657.09	Revenue	The Hollies 2003	Commercial (Organisations)
1920.85	Revenue	The Hollies 2003	Commercial (Organisations)
2021.42	Revenue	The Hollies 2003	Commercial (Organisations)
1977.01	Revenue	The Hollies 2003	Commercial (Organisations)
1584.5	Revenue	The Hollies 2003	Commercial (Organisations)
1630.07	Revenue	The Hollies 2003	Commercial (Organisations)
2021.42	Revenue	The Hollies 2003	Commercial (Organisations)
1629.63	Revenue	The Hollies 2003	Commercial (Organisations)
1519.45	Revenue	The Hollies 2003	Commercial (Organisations)
481.39	Revenue	The Hollies 2003	Commercial (Organisations)
1178.57	Revenue	The Hollies 2003	Commercial (Organisations)
246.71	Revenue	The Hollies 2003	Commercial (Organisations)
244.91	Revenue	The Hollies 2003	Commercial (Organisations)
244.91	Revenue	The Hollies 2003	Commercial (Organisations)
4600	Revenue	The Hollies 2003	Commercial (Organisations)
244.91	Revenue	The Hollies 2003	Commercial (Organisations)
-2176.2	Revenue	The Hollies 2003	Commercial (Organisations)
-108.13	Revenue	The Hollies 2003	Commercial (Organisations)
-1630.18	Revenue	The Hollies 2003	Commercial (Organisations)
-295.05	Revenue	The Hollies 2003	Commercial (Organisations)
-680.88	Revenue	The Hollies 2003	Commercial (Organisations)
-246.71	Revenue	The Hollies 2003	Commercial (Organisations)
-1553.43	Revenue	The Hollies 2003	Commercial (Organisations)
1590.79	Revenue	Avon React 2003	Commercial (Organisations)
1721.61	Revenue	Forestglad 2003	Commercial (Organisations)
4115.12	Revenue	Forestglad 2003	Commercial (Organisations)
1714.74	Revenue	Forestglad 2003	Commercial (Organisations)

1659.83	Revenue	Forestgladø Z003	Commercial (Organisations)
577.04	Revenue	Forestgladø Z003	Commercial (Organisations)
1436.94	Revenue	Forestgladø Z003	Commercial (Organisations)
1689.14	Revenue	Forestgladø Z003	Commercial (Organisations)
1695.03	Revenue	Forestgladø Z003	Commercial (Organisations)
7235	Revenue	Forestgladø Z003	Commercial (Organisations)
1692.2	Revenue	Forestgladø Z003	Commercial (Organisations)
1693.53	Revenue	Forestgladø Z003	Commercial (Organisations)
292.11	Revenue	Forestgladø Z003	Commercial (Organisations)
1695.03	Revenue	Forestgladø Z003	Commercial (Organisations)
5827.03	Revenue	Forestgladø Z003	Commercial (Organisations)
1070.34	Revenue	Forestgladø Z003	Commercial (Organisations)
1251.12	Revenue	Forestgladø Z003	Commercial (Organisations)
1334.68	Revenue	Forestgladø Z003	Commercial (Organisations)
2222.92	Revenue	Forestgladø Z003	Commercial (Organisations)
1689.81	Revenue	Forestgladø Z003	Commercial (Organisations)
1658.15	Revenue	Forestgladø Z003	Commercial (Organisations)
489.94	Revenue	Forestgladø Z003	Commercial (Organisations)
-4233.96	Revenue	Forestgladø Z003	Commercial (Organisations)
-5781.67	Revenue	Forestgladø Z003	Commercial (Organisations)
1827	Revenue	Magnolia C Z003	Commercial (Organisations)
4186.11	Revenue	Cherry Treø Z003	Commercial (Organisations)
4235.26	Revenue	Cherry Treø Z003	Commercial (Organisations)
5618.75	Revenue	Cherry Treø Z003	Commercial (Organisations)
2864.58	Revenue	Meadow Bø Z003	Commercial (Organisations)
8122.44	Revenue	Falcons Reø Z003	Commercial (Organisations)
10233.89	Revenue	Falcons Reø Z003	Commercial (Organisations)
7791.8	Revenue	The Boyneø Z003	Commercial (Organisations)
-6142.14	Revenue	The Boyneø Z003	Commercial (Organisations)
7711.69	Revenue	Stanley Hoø Z003	Commercial (Organisations)
7711.69	Revenue	Stanley Hoø Z003	Commercial (Organisations)
7990.69	Revenue	Stanley Hoø Z003	Commercial (Organisations)
1834.66	Revenue	MHA Care ø Z003	Commercial (Organisations)
5873.83	Revenue	Theoc Houø Z003	Commercial (Organisations)
6936.38	Revenue	Theoc Houø Z003	Commercial (Organisations)
10139.79	Revenue	Theoc Houø Z003	Commercial (Organisations)
6200	Revenue	Theoc Houø Z003	Commercial (Organisations)
6880.68	Revenue	Theoc Houø Z003	Commercial (Organisations)
5812.33	Revenue	Theoc Houø Z003	Commercial (Organisations)
5654.98	Revenue	Theoc Houø Z003	Commercial (Organisations)
481.39	Revenue	Cotswold Hø Z003	Commercial (Organisations)
481.39	Revenue	Cotswold Hø Z003	Commercial (Organisations)
481.39	Revenue	Cotswold Hø Z003	Commercial (Organisations)
481.39	Revenue	Cotswold Hø Z003	Commercial (Organisations)
481.39	Revenue	Cotswold Hø Z003	Commercial (Organisations)
4050.35	Revenue	Cotswold Hø Z003	Commercial (Organisations)
1348.68	Revenue	Cotswold Hø Z003	Commercial (Organisations)
1505.99	Revenue	Cotswold Hø Z003	Commercial (Organisations)
1411.66	Revenue	Cotswold Hø Z003	Commercial (Organisations)
6051.8	Revenue	Cotswold Hø Z003	Commercial (Organisations)

161.25	Revenue	Cotswold H Z003	Commercial (Organisations)
1511.43	Revenue	Cotswold H Z003	Commercial (Organisations)
1721.61	Revenue	Cotswold H Z003	Commercial (Organisations)
1703.89	Revenue	Cotswold H Z003	Commercial (Organisations)
1632.72	Revenue	Cotswold H Z003	Commercial (Organisations)
5020.95	Revenue	Cotswold H Z003	Commercial (Organisations)
2021.42	Revenue	Cotswold H Z003	Commercial (Organisations)
1950.08	Revenue	Cotswold H Z003	Commercial (Organisations)
7744.4	Revenue	Cotswold H Z003	Commercial (Organisations)
324.97	Revenue	Cotswold H Z003	Commercial (Organisations)
1847.87	Revenue	Cotswold H Z003	Commercial (Organisations)
2092.86	Revenue	Cotswold H Z003	Commercial (Organisations)
1534.06	Revenue	Cotswold H Z003	Commercial (Organisations)
246.71	Revenue	Cotswold H Z003	Commercial (Organisations)
8223.57	Revenue	Cotswold H Z003	Commercial (Organisations)
1948.66	Revenue	Cotswold H Z003	Commercial (Organisations)
1545.13	Revenue	Cotswold H Z003	Commercial (Organisations)
2121.51	Revenue	Cotswold H Z003	Commercial (Organisations)
-2467	Revenue	Cotswold H Z003	Commercial (Organisations)
-2999.53	Revenue	Cotswold H Z003	Commercial (Organisations)
-636.57	Revenue	Cotswold H Z003	Commercial (Organisations)
-4644.34	Revenue	Cotswold H Z003	Commercial (Organisations)
-324.97	Revenue	Cotswold H Z003	Commercial (Organisations)
-5921.35	Revenue	Cotswold H Z003	Commercial (Organisations)
-8963.7	Revenue	Cotswold H Z003	Commercial (Organisations)
-241.78	Revenue	Cotswold H Z003	Commercial (Organisations)
-1450.67	Revenue	Cotswold H Z003	Commercial (Organisations)
4750.53	Revenue	Stanfield N Z003	Commercial (Organisations)
1424.67	Revenue	Kearsney N Z003	Commercial (Organisations)
1479.68	Revenue	Sceats Care Z003	Commercial (Organisations)
6264.68	Revenue	Sceats Care Z003	Commercial (Organisations)
747.06	Revenue	Sceats Care Z003	Commercial (Organisations)
256.12	Revenue	Sceats Care Z003	Commercial (Organisations)
1030.08	Revenue	Sceats Care Z003	Commercial (Organisations)
1114.32	Revenue	Sceats Care Z003	Commercial (Organisations)
1190.09	Revenue	Sceats Care Z003	Commercial (Organisations)
1432.2	Revenue	Sceats Care Z003	Commercial (Organisations)
1960.09	Revenue	Sceats Care Z003	Commercial (Organisations)
1068.53	Revenue	Sceats Care Z003	Commercial (Organisations)
1411.08	Revenue	Sceats Care Z003	Commercial (Organisations)
5266	Revenue	Sceats Care Z003	Commercial (Organisations)
777.88	Revenue	Sceats Care Z003	Commercial (Organisations)
1138.36	Revenue	Sceats Care Z003	Commercial (Organisations)
895.81	Revenue	Sceats Care Z003	Commercial (Organisations)
1346.33	Revenue	Sceats Care Z003	Commercial (Organisations)
-4105.25	Revenue	Sceats Care Z003	Commercial (Organisations)
1201.43	Revenue	Highfields F Z003	Commercial (Organisations)
370.21	Revenue	Highfields F Z003	Commercial (Organisations)
1523.43	Revenue	Highfields F Z003	Commercial (Organisations)
6516.2	Revenue	Highfields F Z003	Commercial (Organisations)

654.4	Revenue	Highfields F 2003	Commercial (Organisations)
937.22	Revenue	Highfields F 2003	Commercial (Organisations)
1138.36	Revenue	Highfields F 2003	Commercial (Organisations)
1639.77	Revenue	Highfields F 2003	Commercial (Organisations)
1714.74	Revenue	Highfields F 2003	Commercial (Organisations)
820.76	Revenue	Highfields F 2003	Commercial (Organisations)
-5068.51	Revenue	Highfields F 2003	Commercial (Organisations)
5467.56	Revenue	Tomlen 2003	Commercial (Organisations)
4919.52	Revenue	Tomlen 2003	Commercial (Organisations)
3419.51	Revenue	Aaron Hou: 2003	Commercial (Organisations)
5043.88	Revenue	Aaron Hou: 2003	Commercial (Organisations)
4011.62	Revenue	Aaron Hou: 2003	Commercial (Organisations)
3170.55	Revenue	Aaron Hou: 2003	Commercial (Organisations)
4779.09	Revenue	Footsteps F 2003	Commercial (Organisations)
4872.09	Revenue	Footsteps F 2003	Commercial (Organisations)
7613.38	Revenue	Footsteps F 2003	Commercial (Organisations)
481.39	Revenue	Stinchcoml 2003	Commercial (Organisations)
481.39	Revenue	Stinchcoml 2003	Commercial (Organisations)
481.39	Revenue	Stinchcoml 2003	Commercial (Organisations)
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1455.9	Revenue	Stinchcoml 2003	Commercial (Organisations)
1138.36	Revenue	Stinchcoml 2003	Commercial (Organisations)
1376.22	Revenue	Stinchcoml 2003	Commercial (Organisations)
1064.72	Revenue	Stinchcoml 2003	Commercial (Organisations)
1652.74	Revenue	Stinchcoml 2003	Commercial (Organisations)
6657.4	Revenue	Stinchcoml 2003	Commercial (Organisations)
481.39	Revenue	Stinchcoml 2003	Commercial (Organisations)
1810.71	Revenue	Stinchcoml 2003	Commercial (Organisations)
2121.51	Revenue	Stinchcoml 2003	Commercial (Organisations)
2032.63	Revenue	Stinchcoml 2003	Commercial (Organisations)
2649.4	Revenue	Stinchcoml 2003	Commercial (Organisations)
2304.64	Revenue	Stinchcoml 2003	Commercial (Organisations)
2025.85	Revenue	Stinchcoml 2003	Commercial (Organisations)
2182.14	Revenue	Stinchcoml 2003	Commercial (Organisations)
1427.15	Revenue	Stinchcoml 2003	Commercial (Organisations)
897.76	Revenue	Stinchcoml 2003	Commercial (Organisations)
4207.17	Revenue	Stinchcoml 2003	Commercial (Organisations)
1901.1	Revenue	Stinchcoml 2003	Commercial (Organisations)
1270.68	Revenue	Stinchcoml 2003	Commercial (Organisations)
-5095.58	Revenue	Stinchcoml 2003	Commercial (Organisations)
-2256.8	Revenue	Stinchcoml 2003	Commercial (Organisations)
13446.25	Revenue	Willow Tre: 2003	Commercial (Organisations)
481.39	Revenue	The Dean N 2003	Commercial (Organisations)
5342.41	Revenue	The Dean N 2003	Commercial (Organisations)
6267.09	Revenue	The Dean N 2003	Commercial (Organisations)
481.39	Revenue	The Dean N 2003	Commercial (Organisations)
4189.87	Revenue	The Dean N 2003	Commercial (Organisations)
5267.44	Revenue	The Dean N 2003	Commercial (Organisations)

2335.48	Revenue	The Dean M 2003	Commercial (Organisations)
11880.5	Revenue	The Dean M 2003	Commercial (Organisations)
507.71	Revenue	The Dean M 2003	Commercial (Organisations)
2662.31	Revenue	The Dean M 2003	Commercial (Organisations)
97.69	Revenue	The Dean M 2003	Commercial (Organisations)
4930.22	Revenue	The Dean M 2003	Commercial (Organisations)
6158.07	Revenue	The Dean M 2003	Commercial (Organisations)
-2350.1	Revenue	The Dean M 2003	Commercial (Organisations)
-510.89	Revenue	The Dean M 2003	Commercial (Organisations)
-8787.35	Revenue	The Dean M 2003	Commercial (Organisations)
5986.5	Revenue	Severn Car 2003	Commercial (Organisations)
7441.33	Revenue	Severn Car 2003	Commercial (Organisations)
6769.77	Revenue	Severn Car 2003	Commercial (Organisations)
9684.27	Revenue	Severn Car 2003	Commercial (Organisations)
5730.93	Revenue	Severn Car 2003	Commercial (Organisations)
5040.16	Revenue	Severn Car 2003	Commercial (Organisations)
6409.55	Revenue	Severn Car 2003	Commercial (Organisations)
9011.17	Revenue	Severn Car 2003	Commercial (Organisations)
1475.87	Revenue	Redacted P 2006	Individuals
8273.68	Revenue	Crofters Lo 2003	Commercial (Organisations)
27207.32	Revenue	Crofters Lo 2003	Commercial (Organisations)
8740.9	Revenue	Crofters Lo 2003	Commercial (Organisations)
-6002.22	Revenue	Crofters Lo 2003	Commercial (Organisations)
-33773.6	Revenue	Crofters Lo 2003	Commercial (Organisations)
1817.88	Revenue	Suddon Ho 2003	Commercial (Organisations)
1695.03	Revenue	Northfield M 2003	Commercial (Organisations)
1695.03	Revenue	Northfield M 2003	Commercial (Organisations)
3322.23	Revenue	Northfield M 2003	Commercial (Organisations)
1695.03	Revenue	Northfield M 2003	Commercial (Organisations)
1213.81	Revenue	Northfield M 2003	Commercial (Organisations)
1407.8	Revenue	Northfield M 2003	Commercial (Organisations)
1509.22	Revenue	Northfield M 2003	Commercial (Organisations)
1540.48	Revenue	Northfield M 2003	Commercial (Organisations)
1197.8	Revenue	Northfield M 2003	Commercial (Organisations)
1519.8	Revenue	Northfield M 2003	Commercial (Organisations)
1532.11	Revenue	Northfield M 2003	Commercial (Organisations)
-3077.96	Revenue	Northfield M 2003	Commercial (Organisations)
8537.98	Revenue	Maria Skob 2003	Commercial (Organisations)
10227.21	Revenue	Maria Skob 2003	Commercial (Organisations)
1513.02	Revenue	Cleeve Cou 2003	Commercial (Organisations)
6399.46	Revenue	Brook Hou 2003	Commercial (Organisations)
2018.19	Revenue	Ashton Ma 2003	Commercial (Organisations)
6275.06	Revenue	Ribston Ho 2003	Commercial (Organisations)
6111.92	Revenue	Ribston Ho 2003	Commercial (Organisations)
18182.2	Revenue	Apna Hou 2003	Commercial (Organisations)
5557.25	Revenue	Hannacott 2003	Commercial (Organisations)
6820.18	Revenue	Hannacott 2003	Commercial (Organisations)
7609.96	Revenue	Hannacott 2003	Commercial (Organisations)
7763.37	Revenue	Hannacott 2003	Commercial (Organisations)
7376.22	Revenue	Hannacott 2003	Commercial (Organisations)

1690.74	Revenue	Hatherleig 2003	Commercial (Organisations)
4233.97	Revenue	Brook Lodg 2003	Commercial (Organisations)
6601.93	Revenue	Brook Lodg 2003	Commercial (Organisations)
1377.73	Revenue	Jubilee Ho 2003	Commercial (Organisations)
3187.41	Revenue	Homefield 2003	Commercial (Organisations)
984.02	Revenue	Victoria Ma 2003	Commercial (Organisations)
2071.94	Revenue	H F Trust Li 2003	Commercial (Organisations)
3627.89	Revenue	H F Trust Li 2003	Commercial (Organisations)
10718	Revenue	H F Trust Li 2003	Commercial (Organisations)
-8377.59	Revenue	H F Trust Li 2003	Commercial (Organisations)
22812.6	Revenue	Machlo 2003	Commercial (Organisations)
5123.85	Revenue	Machlo 2003	Commercial (Organisations)
6187.38	Revenue	Machlo 2003	Commercial (Organisations)
-17873	Revenue	Machlo 2003	Commercial (Organisations)
3476.16	Revenue	Care Comr 2003	Commercial (Organisations)
1637.77	Revenue	Horton Ho 2003	Commercial (Organisations)
1687.28	Revenue	Horton Ho 2003	Commercial (Organisations)
1138.36	Revenue	Horton Ho 2003	Commercial (Organisations)
1540.48	Revenue	Horton Ho 2003	Commercial (Organisations)
1083.32	Revenue	Horton Ho 2003	Commercial (Organisations)
1540.48	Revenue	Horton Ho 2003	Commercial (Organisations)
1137.85	Revenue	Horton Ho 2003	Commercial (Organisations)
1684.46	Revenue	Horton Ho 2003	Commercial (Organisations)
1207.41	Revenue	Horton Ho 2003	Commercial (Organisations)
1540.48	Revenue	Horton Ho 2003	Commercial (Organisations)
1493.32	Revenue	Horton Ho 2003	Commercial (Organisations)
1540.48	Revenue	Horton Ho 2003	Commercial (Organisations)
1327.48	Revenue	Horton Ho 2003	Commercial (Organisations)
1540.48	Revenue	Horton Ho 2003	Commercial (Organisations)
1715.41	Revenue	Horton Ho 2003	Commercial (Organisations)
1335.09	Revenue	Horton Ho 2003	Commercial (Organisations)
-2487.79	Revenue	Horton Ho 2003	Commercial (Organisations)
803.07	Revenue	Willowcrof 2003	Commercial (Organisations)
1199.08	Revenue	Redacted P 2006	Individuals
3928.36	Revenue	The Red Hc 2003	Commercial (Organisations)
15073.31	Revenue	The Red Hc 2003	Commercial (Organisations)
1469.4	Revenue	Red House 2003	Commercial (Organisations)
2621.8	Revenue	Redacted P 2006	Individuals
7938.43	Revenue	Mythe End 2003	Commercial (Organisations)
5802.7	Revenue	Mythe End 2003	Commercial (Organisations)
7277.6	Revenue	Gypsy Corn 2003	Commercial (Organisations)
6325.59	Revenue	Gypsy Corn 2003	Commercial (Organisations)
1492.38	Revenue	Ashbury Lo 2003	Commercial (Organisations)
1107.01	Revenue	Ashbury Lo 2003	Commercial (Organisations)
1293.9	Revenue	The Hawth 2003	Commercial (Organisations)
2367.25	Revenue	Harrington 2003	Commercial (Organisations)
2367.25	Revenue	Harrington 2003	Commercial (Organisations)
2479.78	Revenue	Harrington 2003	Commercial (Organisations)
2410.69	Revenue	Harrington 2003	Commercial (Organisations)
2754.12	Revenue	Harrington 2003	Commercial (Organisations)

2368.67	Revenue	Harrington Z003	Commercial (Organisations)
2493.64	Revenue	Harrington Z003	Commercial (Organisations)
2493.64	Revenue	Harrington Z003	Commercial (Organisations)
2504.45	Revenue	Harrington Z003	Commercial (Organisations)
4060.34	Revenue	Harrington Z003	Commercial (Organisations)
1902.79	Revenue	Harrington Z003	Commercial (Organisations)
1740.04	Revenue	Harrington Z003	Commercial (Organisations)
1408.55	Revenue	Avery House Z003	Commercial (Organisations)
5046.98	Revenue	Yew Tree H Z003	Commercial (Organisations)
6695.25	Revenue	Yew Tree H Z003	Commercial (Organisations)
5414.32	Revenue	Yew Tree H Z003	Commercial (Organisations)
4048.38	Revenue	Yew Tree H Z003	Commercial (Organisations)
6047.35	Revenue	Yew Tree H Z003	Commercial (Organisations)
8341.09	Revenue	Goldcrest H Z003	Commercial (Organisations)
1551.99	Revenue	Greengate H Z003	Commercial (Organisations)
5575.97	Revenue	NAS - Somerset Z003	Commercial (Organisations)
8431.65	Revenue	NAS - Somerset Z003	Commercial (Organisations)
1298.59	Revenue	Church View Z003	Commercial (Organisations)
2649.4	Revenue	Pine Tree C Z003	Commercial (Organisations)
1997.82	Revenue	Pine Tree C Z003	Commercial (Organisations)
2067.09	Revenue	Pine Tree C Z003	Commercial (Organisations)
2092.68	Revenue	Pine Tree C Z003	Commercial (Organisations)
2059.74	Revenue	Pine Tree C Z003	Commercial (Organisations)
1086.95	Revenue	Pine Tree C Z003	Commercial (Organisations)
481.39	Revenue	Pine Tree C Z003	Commercial (Organisations)
46.59	Revenue	Pine Tree C Z003	Commercial (Organisations)
1646.03	Revenue	Pine Tree C Z003	Commercial (Organisations)
1055.94	Revenue	Pine Tree C Z003	Commercial (Organisations)
481.39	Revenue	Pine Tree C Z003	Commercial (Organisations)
481.39	Revenue	Pine Tree C Z003	Commercial (Organisations)
1524.14	Revenue	Pine Tree C Z003	Commercial (Organisations)
1536.45	Revenue	Pine Tree C Z003	Commercial (Organisations)
1506.07	Revenue	Pine Tree C Z003	Commercial (Organisations)
1846.9	Revenue	Pine Tree C Z003	Commercial (Organisations)
2121.51	Revenue	Pine Tree C Z003	Commercial (Organisations)
2121.51	Revenue	Pine Tree C Z003	Commercial (Organisations)
1824.84	Revenue	Pine Tree C Z003	Commercial (Organisations)
6522.52	Revenue	Pine Tree C Z003	Commercial (Organisations)
1588.85	Revenue	Pine Tree C Z003	Commercial (Organisations)
2021.42	Revenue	Pine Tree C Z003	Commercial (Organisations)
1969.39	Revenue	Pine Tree C Z003	Commercial (Organisations)
3102.44	Revenue	Pine Tree C Z003	Commercial (Organisations)
2121.51	Revenue	Pine Tree C Z003	Commercial (Organisations)
2121.51	Revenue	Pine Tree C Z003	Commercial (Organisations)
2649.4	Revenue	Pine Tree C Z003	Commercial (Organisations)
2046.23	Revenue	Pine Tree C Z003	Commercial (Organisations)
2121.51	Revenue	Pine Tree C Z003	Commercial (Organisations)
2121.51	Revenue	Pine Tree C Z003	Commercial (Organisations)
-5006.78	Revenue	Pine Tree C Z003	Commercial (Organisations)
2678.39	Revenue	HFT Ebley Z003	Commercial (Organisations)

1592.33	Revenue	St Andrews Z003	Commercial (Organisations)
1687.42	Revenue	Charles Coi Z003	Commercial (Organisations)
1464.97	Revenue	Hillside Car Z003	Commercial (Organisations)
3935.72	Revenue	Fieldview Z003	Commercial (Organisations)
5145.1	Revenue	Fieldview Z003	Commercial (Organisations)
6594.8	Revenue	Three Ashe Z003	Commercial (Organisations)
6051.4	Revenue	Three Ashe Z003	Commercial (Organisations)
-5054.64	Revenue	Three Ashe Z003	Commercial (Organisations)
-4689.03	Revenue	Three Ashe Z003	Commercial (Organisations)
3102.49	Revenue	Hillside Ho Z003	Commercial (Organisations)
3102.49	Revenue	Hillside Ho Z003	Commercial (Organisations)
10506.17	Revenue	Applemeac Z003	Commercial (Organisations)
6044.38	Revenue	Redacted P Z006	Individuals
-4306.13	Revenue	Redacted P Z006	Individuals
-513.58	Revenue	Redacted P Z006	Individuals
1229.68	Revenue	Tudor Cour Z003	Commercial (Organisations)
1316.92	Revenue	Woodland Z003	Commercial (Organisations)
728.85	Revenue	Vicarage N Z003	Commercial (Organisations)
1542.47	Revenue	Seagrave H Z003	Commercial (Organisations)
2381.37	Revenue	Brendonca Z003	Commercial (Organisations)
1748.98	Revenue	Lynhales H Z003	Commercial (Organisations)
1479.14	Revenue	Care Remir Z003	Commercial (Organisations)
2470.25	Revenue	Joint Recei Z003	Commercial (Organisations)
3032.68	Revenue	Joint Recei Z003	Commercial (Organisations)
2750.81	Revenue	Joint Recei Z003	Commercial (Organisations)
2750.81	Revenue	Joint Recei Z003	Commercial (Organisations)
2710.95	Revenue	Joint Recei Z003	Commercial (Organisations)
2626.81	Revenue	Joint Recei Z003	Commercial (Organisations)
2626.81	Revenue	Joint Recei Z003	Commercial (Organisations)
2567.68	Revenue	Joint Recei Z003	Commercial (Organisations)
2981.09	Revenue	Joint Recei Z003	Commercial (Organisations)
3078.52	Revenue	Joint Recei Z003	Commercial (Organisations)
3078.52	Revenue	Joint Recei Z003	Commercial (Organisations)
1196.78	Revenue	Ridge Hous Z003	Commercial (Organisations)
1085.57	Revenue	Langley Co Z003	Commercial (Organisations)
5785.26	Revenue	Kenway Co Z003	Commercial (Organisations)
2100	Revenue	Redacted P Z006	Individuals
1517.31	Revenue	Uplands Ca Z003	Commercial (Organisations)
1234.86	Revenue	Redacted P Z006	Individuals
1374.09	Revenue	Seahorses Z003	Commercial (Organisations)
5815.2	Revenue	Pinehurst F Z003	Commercial (Organisations)
-4421.51	Revenue	Pinehurst F Z003	Commercial (Organisations)
1695.34	Revenue	Catherine F Z003	Commercial (Organisations)
2875.3	Revenue	Vane Hill Z003	Commercial (Organisations)
976.23	Revenue	Brant How Z003	Commercial (Organisations)
1531.97	Revenue	Belvedere I Z003	Commercial (Organisations)
1065.51	Revenue	Howards R Z003	Commercial (Organisations)
2827.25	Revenue	Bowerfield Z003	Commercial (Organisations)
5485.49	Revenue	Rebe Z003	Commercial (Organisations)
2804.1	Revenue	Redacted P Z006	Individuals

-1346.16	Revenue	Redacted P Z006	Individuals
1340.13	Revenue	Cherry Tree Z003	Commercial (Organisations)
2265.03	Revenue	Bassett Ho Z003	Commercial (Organisations)
1690.56	Revenue	Redacted P Z006	Individuals
4988.12	Revenue	Castel Fron Z003	Commercial (Organisations)
1065.47	Revenue	Holmpark Z003	Commercial (Organisations)
1510.1	Revenue	Osborne C Z003	Commercial (Organisations)
2062.34	Revenue	The Grange Z003	Commercial (Organisations)
523.9	Revenue	Fairhaven F Z003	Commercial (Organisations)
1736.6	Revenue	Redacted P Z006	Individuals
3907.35	Revenue	Redacted P Z006	Individuals
-1490.8	Revenue	Redacted P Z006	Individuals
-1304.44	Revenue	Redacted P Z006	Individuals
5744.66	Revenue	The Lodge Z003	Commercial (Organisations)
1772.4	Revenue	The Weir N Z003	Commercial (Organisations)
215.12	Revenue	Deanwood Z003	Commercial (Organisations)
412.49	Revenue	Deanwood Z003	Commercial (Organisations)
1221.2	Revenue	Deanwood Z003	Commercial (Organisations)
905.72	Revenue	Deanwood Z003	Commercial (Organisations)
1736.45	Revenue	Deanwood Z003	Commercial (Organisations)
656.14	Revenue	Deanwood Z003	Commercial (Organisations)
2999.53	Revenue	Deanwood Z003	Commercial (Organisations)
2999.53	Revenue	Deanwood Z003	Commercial (Organisations)
306.72	Revenue	Deanwood Z003	Commercial (Organisations)
1410.88	Revenue	Deanwood Z003	Commercial (Organisations)
2024.31	Revenue	Deanwood Z003	Commercial (Organisations)
956.44	Revenue	Milford Ho Z003	Commercial (Organisations)
3820	Revenue	St Jude Res Z003	Commercial (Organisations)
2125.71	Revenue	Boniface H Z003	Commercial (Organisations)
7027.8	Revenue	Wellburn H Z003	Commercial (Organisations)
1305.17	Revenue	Wellburn H Z003	Commercial (Organisations)
1387.76	Revenue	Wellburn H Z003	Commercial (Organisations)
68550	Revenue	Cleevelink I Z003	Commercial (Organisations)
56800	Revenue	Somerset C Z003	Commercial (Organisations)
16800	Revenue	Saga Home Z003	Commercial (Organisations)
45000	Revenue	Care in the Z003	Commercial (Organisations)
20100	Revenue	Q Care Ltd Z003	Commercial (Organisations)
6700	Revenue	Prestige N Z003	Commercial (Organisations)
22500	Revenue	Live well at Z009	Voluntary Sector (Organisation)
28400	Revenue	Live well at Z009	Voluntary Sector (Organisation)
44000	Revenue	Live well at Z009	Voluntary Sector (Organisation)
4000	Revenue	Live well at Z009	Voluntary Sector (Organisation)
12000	Revenue	Live well at Z009	Voluntary Sector (Organisation)
62600	Revenue	Network V Z003	Commercial (Organisations)
35000	Revenue	Network V Z003	Commercial (Organisations)
22700	Revenue	The Beech Z003	Commercial (Organisations)
18700	Revenue	County Ho Z003	Commercial (Organisations)
6000	Revenue	County Ho Z003	Commercial (Organisations)
500	Revenue	County Ho Z003	Commercial (Organisations)
27300	Revenue	County Ho Z003	Commercial (Organisations)

33500	Revenue	DoCare Ltd 2003	Commercial (Organisations)
21100	Revenue	DoCare Ltd 2003	Commercial (Organisations)
14000	Revenue	Minchinha 2003	Commercial (Organisations)
23750	Revenue	St Vincent's 2003	Commercial (Organisations)
5346.6	Revenue	Live well at 2009	Voluntary Sector (Organisation)
1516.48	Revenue	Live well at 2009	Voluntary Sector (Organisation)
5346.8	Revenue	Live well at 2009	Voluntary Sector (Organisation)
1516.48	Revenue	Live well at 2009	Voluntary Sector (Organisation)
5346.6	Revenue	Live well at 2009	Voluntary Sector (Organisation)
1516.48	Revenue	Live well at 2009	Voluntary Sector (Organisation)
9087.4	Revenue	Cleevelink 2003	Commercial (Organisations)
315.9	Revenue	Somerset C 2003	Commercial (Organisations)
-56800	Revenue	Somerset C 2003	Commercial (Organisations)
2305.04	Revenue	Somerset C 2003	Commercial (Organisations)
2140.6	Revenue	Somerset C 2003	Commercial (Organisations)
1160.46	Revenue	Somerset C 2003	Commercial (Organisations)
41684.45	Revenue	Somerset C 2003	Commercial (Organisations)
904.4	Revenue	Somerset C 2003	Commercial (Organisations)
18173.08	Revenue	Somerset C 2003	Commercial (Organisations)
211.68	Revenue	Somerset C 2003	Commercial (Organisations)
-13.78	Revenue	Comensura 2003	Commercial (Organisations)
-2.91	Revenue	Comensura 2003	Commercial (Organisations)
-2.91	Revenue	Comensura 2003	Commercial (Organisations)
-31.98	Revenue	Comensura 2003	Commercial (Organisations)
-13.78	Revenue	Comensura 2003	Commercial (Organisations)
-32.37	Revenue	Comensura 2003	Commercial (Organisations)
-2.91	Revenue	Comensura 2003	Commercial (Organisations)
-30.03	Revenue	Comensura 2003	Commercial (Organisations)
-30.03	Revenue	Comensura 2003	Commercial (Organisations)
-32.37	Revenue	Comensura 2003	Commercial (Organisations)
-2.91	Revenue	Comensura 2003	Commercial (Organisations)
-2.91	Revenue	Comensura 2003	Commercial (Organisations)
-92.7	Revenue	Comensura 2003	Commercial (Organisations)
-92.7	Revenue	Comensura 2003	Commercial (Organisations)
-92.7	Revenue	Comensura 2003	Commercial (Organisations)
-92.7	Revenue	Comensura 2003	Commercial (Organisations)
-50.28	Revenue	Comensura 2003	Commercial (Organisations)
-50.28	Revenue	Comensura 2003	Commercial (Organisations)
-33.52	Revenue	Comensura 2003	Commercial (Organisations)
-33.52	Revenue	Comensura 2003	Commercial (Organisations)
-80.41	Revenue	Comensura 2003	Commercial (Organisations)
-80.41	Revenue	Comensura 2003	Commercial (Organisations)
-9.92	Revenue	Comensura 2003	Commercial (Organisations)
-9.92	Revenue	Comensura 2003	Commercial (Organisations)
-0.74	Revenue	Comensura 2003	Commercial (Organisations)
-0.74	Revenue	Comensura 2003	Commercial (Organisations)
-2.95	Revenue	Comensura 2003	Commercial (Organisations)
-2.95	Revenue	Comensura 2003	Commercial (Organisations)
-2.91	Revenue	Comensura 2003	Commercial (Organisations)
-2.91	Revenue	Comensura 2003	Commercial (Organisations)

[illegible]

-15.26	Revenue	Comensura 2003	Commercial (Organisations)
-15.26	Revenue	Comensura 2003	Commercial (Organisations)
-14.4	Revenue	Comensura 2003	Commercial (Organisations)
-14.4	Revenue	Comensura 2003	Commercial (Organisations)
-2.9	Revenue	Comensura 2003	Commercial (Organisations)
-2.9	Revenue	Comensura 2003	Commercial (Organisations)
-47.16	Revenue	Comensura 2003	Commercial (Organisations)
-47.16	Revenue	Comensura 2003	Commercial (Organisations)
-24	Revenue	Comensura 2003	Commercial (Organisations)
-24	Revenue	Comensura 2003	Commercial (Organisations)
-2.92	Revenue	Comensura 2003	Commercial (Organisations)
-2.92	Revenue	Comensura 2003	Commercial (Organisations)
-66.87	Revenue	Comensura 2003	Commercial (Organisations)
-66.87	Revenue	Comensura 2003	Commercial (Organisations)
-2.84	Revenue	Comensura 2003	Commercial (Organisations)
-2.72	Revenue	Comensura 2003	Commercial (Organisations)
-27.46	Revenue	Comensura 2003	Commercial (Organisations)
-27.46	Revenue	Comensura 2003	Commercial (Organisations)
-36.75	Revenue	Comensura 2003	Commercial (Organisations)
-36.75	Revenue	Comensura 2003	Commercial (Organisations)
-2.91	Revenue	Comensura 2003	Commercial (Organisations)
-2.91	Revenue	Comensura 2003	Commercial (Organisations)
-77.25	Revenue	Comensura 2003	Commercial (Organisations)
-77.25	Revenue	Comensura 2003	Commercial (Organisations)
-1.74	Revenue	Comensura 2003	Commercial (Organisations)
-1.74	Revenue	Comensura 2003	Commercial (Organisations)
-2.75	Revenue	Comensura 2003	Commercial (Organisations)
-2.75	Revenue	Comensura 2003	Commercial (Organisations)
-2.91	Revenue	Comensura 2003	Commercial (Organisations)
-2.91	Revenue	Comensura 2003	Commercial (Organisations)
-154.42	Revenue	Comensura 2003	Commercial (Organisations)
-154.42	Revenue	Comensura 2003	Commercial (Organisations)
9	Revenue	Comensura 2003	Commercial (Organisations)
626.2	Revenue	Comensura 2003	Commercial (Organisations)
78.27	Revenue	Comensura 2003	Commercial (Organisations)
8.1	Revenue	Comensura 2003	Commercial (Organisations)
570.89	Revenue	Comensura 2003	Commercial (Organisations)
49.5	Revenue	Comensura 2003	Commercial (Organisations)
18	Revenue	Comensura 2003	Commercial (Organisations)
848.35	Revenue	Comensura 2003	Commercial (Organisations)
27.9	Revenue	Comensura 2003	Commercial (Organisations)
32.48	Revenue	Comensura 2003	Commercial (Organisations)
1438.09	Revenue	Comensura 2003	Commercial (Organisations)
1579.55	Revenue	Comensura 2003	Commercial (Organisations)
23.85	Revenue	Comensura 2003	Commercial (Organisations)
9	Revenue	Comensura 2003	Commercial (Organisations)
895.79	Revenue	Comensura 2003	Commercial (Organisations)
20.7	Revenue	Comensura 2003	Commercial (Organisations)
982.33	Revenue	Comensura 2003	Commercial (Organisations)
440.22	Revenue	Comensura 2003	Commercial (Organisations)

30.15	Revenue	Comensura 2003	Commercial (Organisations)
1191.79	Revenue	Comensura 2003	Commercial (Organisations)
605.28	Revenue	Comensura 2003	Commercial (Organisations)
35.55	Revenue	Comensura 2003	Commercial (Organisations)
493.55	Revenue	Comensura 2003	Commercial (Organisations)
334.9	Revenue	Comensura 2003	Commercial (Organisations)
913.01	Revenue	Comensura 2003	Commercial (Organisations)
2077.18	Revenue	Comensura 2003	Commercial (Organisations)
46.35	Revenue	Comensura 2003	Commercial (Organisations)
1334.96	Revenue	Comensura 2003	Commercial (Organisations)
1211.03	Revenue	Comensura 2003	Commercial (Organisations)
895.79	Revenue	Comensura 2003	Commercial (Organisations)
1691.26	Revenue	Comensura 2003	Commercial (Organisations)
355.95	Revenue	Comensura 2003	Commercial (Organisations)
54	Revenue	Comensura 2003	Commercial (Organisations)
90	Revenue	Comensura 2003	Commercial (Organisations)
958.3	Revenue	Comensura 2003	Commercial (Organisations)
1341.6	Revenue	Comensura 2003	Commercial (Organisations)
2.7	Revenue	Comensura 2003	Commercial (Organisations)
1313.32	Revenue	Comensura 2003	Commercial (Organisations)
118.16	Revenue	Comensura 2003	Commercial (Organisations)
1171.2	Revenue	Comensura 2003	Commercial (Organisations)
909.81	Revenue	Comensura 2003	Commercial (Organisations)
1397.92	Revenue	Comensura 2003	Commercial (Organisations)
69	Revenue	Comensura 2003	Commercial (Organisations)
9.9	Revenue	Comensura 2003	Commercial (Organisations)
1219.4	Revenue	Comensura 2003	Commercial (Organisations)
161.7	Revenue	Comensura 2003	Commercial (Organisations)
973.48	Revenue	Comensura 2003	Commercial (Organisations)
334.9	Revenue	Comensura 2003	Commercial (Organisations)
1366.72	Revenue	Comensura 2003	Commercial (Organisations)
591.88	Revenue	Comensura 2003	Commercial (Organisations)
1138.86	Revenue	Comensura 2003	Commercial (Organisations)
18.9	Revenue	Comensura 2003	Commercial (Organisations)
290.52	Revenue	Comensura 2003	Commercial (Organisations)
1638.46	Revenue	Comensura 2003	Commercial (Organisations)
1506.88	Revenue	Comensura 2003	Commercial (Organisations)
1638.46	Revenue	Comensura 2003	Commercial (Organisations)
114.84	Revenue	Comensura 2003	Commercial (Organisations)
383.32	Revenue	Comensura 2003	Commercial (Organisations)
75.6	Revenue	Comensura 2003	Commercial (Organisations)
36.9	Revenue	Comensura 2003	Commercial (Organisations)
1488.72	Revenue	Comensura 2003	Commercial (Organisations)
460.96	Revenue	Comensura 2003	Commercial (Organisations)
650.16	Revenue	Comensura 2003	Commercial (Organisations)
1785.62	Revenue	Comensura 2003	Commercial (Organisations)
958.3	Revenue	Comensura 2003	Commercial (Organisations)
1059.24	Revenue	Comensura 2003	Commercial (Organisations)
35.55	Revenue	Comensura 2003	Commercial (Organisations)
1579.55	Revenue	Comensura 2003	Commercial (Organisations)

1182.48	Revenue	Comensura 2003	Commercial (Organisations)
40.5	Revenue	Comensura 2003	Commercial (Organisations)
24.75	Revenue	Comensura 2003	Commercial (Organisations)
1131.25	Revenue	Comensura 2003	Commercial (Organisations)
103.95	Revenue	Comensura 2003	Commercial (Organisations)
1829.1	Revenue	Comensura 2003	Commercial (Organisations)
1579.55	Revenue	Comensura 2003	Commercial (Organisations)
334.9	Revenue	Comensura 2003	Commercial (Organisations)
45	Revenue	Comensura 2003	Commercial (Organisations)
1145.13	Revenue	Comensura 2003	Commercial (Organisations)
1061.53	Revenue	Comensura 2003	Commercial (Organisations)
3308.81	Revenue	H F Trust Li 2003	Commercial (Organisations)
3762.82	Revenue	Ravenswoc 2003	Commercial (Organisations)
3304.95	Revenue	Ravenswoc 2003	Commercial (Organisations)
4970.01	Revenue	Ravenswoc 2003	Commercial (Organisations)
4411.26	Revenue	Ravenswoc 2003	Commercial (Organisations)
4838.74	Revenue	Ravenswoc 2003	Commercial (Organisations)
5512.51	Revenue	Ravenswoc 2003	Commercial (Organisations)
5491.12	Revenue	Ravenswoc 2003	Commercial (Organisations)
43.48	Revenue	GCC 16+ Sc 2005	Imprest Vendors
30	Revenue	GCC 16+ Sc 2005	Imprest Vendors
43.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
106.9	Revenue	GCC 16+ Sc 2005	Imprest Vendors
20	Revenue	GCC 16+ Sc 2005	Imprest Vendors
53.32	Revenue	GCC 16+ Sc 2005	Imprest Vendors
53.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
33.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
14.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
53.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
106.9	Revenue	GCC 16+ Sc 2005	Imprest Vendors
43.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
53.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
43.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
5	Revenue	GCC 16+ Sc 2005	Imprest Vendors
43.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
87	Revenue	GCC 16+ Sc 2005	Imprest Vendors
6.3	Revenue	GCC 16+ Sc 2005	Imprest Vendors
20	Revenue	GCC 16+ Sc 2005	Imprest Vendors
70	Revenue	GCC 16+ Sc 2005	Imprest Vendors
50	Revenue	GCC 16+ Sc 2005	Imprest Vendors
50	Revenue	GCC 16+ Sc 2005	Imprest Vendors
18.93	Revenue	GCC 16+ Sc 2005	Imprest Vendors
11.5	Revenue	GCC 16+ Sc 2005	Imprest Vendors
7	Revenue	GCC 16+ Sc 2005	Imprest Vendors
12	Revenue	GCC 16+ Sc 2005	Imprest Vendors
5.8	Revenue	GCC 16+ Sc 2005	Imprest Vendors
12	Revenue	GCC 16+ Sc 2005	Imprest Vendors
5	Revenue	GCC 16+ Sc 2005	Imprest Vendors
27	Revenue	GCC 16+ Sc 2005	Imprest Vendors
4.4	Revenue	GCC 16+ Sc 2005	Imprest Vendors

3.7	Revenue	GCC 16+ Sc 2005	Imprest Vendors
30.02	Revenue	West Merc 2003	Commercial (Organisations)
644.98	Revenue	West Merc 2003	Commercial (Organisations)
11.11	Revenue	West Merc 2003	Commercial (Organisations)
12.14	Revenue	West Merc 2003	Commercial (Organisations)
11.03	Revenue	West Merc 2003	Commercial (Organisations)
205.86	Revenue	West Merc 2003	Commercial (Organisations)
260.42	Revenue	West Merc 2003	Commercial (Organisations)
252.1	Revenue	West Merc 2003	Commercial (Organisations)
250.87	Revenue	West Merc 2003	Commercial (Organisations)
736.34	Revenue	West Merc 2003	Commercial (Organisations)
736.24	Revenue	West Merc 2003	Commercial (Organisations)
-212.1	Revenue	West Merc 2003	Commercial (Organisations)
-212.1	Revenue	West Merc 2003	Commercial (Organisations)
-72.28	Revenue	West Merc 2003	Commercial (Organisations)
-72.61	Revenue	West Merc 2003	Commercial (Organisations)
-914.93	Revenue	West Merc 2003	Commercial (Organisations)
126.84	Revenue	West Merc 2003	Commercial (Organisations)
9257.42	Revenue	West Merc 2003	Commercial (Organisations)
5735.4	Revenue	West Merc 2003	Commercial (Organisations)
2141.57	Revenue	West Merc 2003	Commercial (Organisations)
577.44	Revenue	West Merc 2003	Commercial (Organisations)
92.14	Revenue	West Merc 2003	Commercial (Organisations)
2132.4	Revenue	Hunters Ca 2003	Commercial (Organisations)
6598.62	Revenue	The Dean M 2003	Commercial (Organisations)
2673.44	Revenue	Voyage Ltd 2003	Commercial (Organisations)
2340.93	Revenue	Voyage Ltd 2003	Commercial (Organisations)
4224.77	Revenue	Voyage Ltd 2003	Commercial (Organisations)
1100	Revenue	Active Assi 2003	Commercial (Organisations)
835	Revenue	Barnwood 2009	Voluntary Sector (Organisation)
525.45	Revenue	Charlton Ki 2003	Commercial (Organisations)
122800	Revenue	Cleevelink L 2003	Commercial (Organisations)
1637.42	Revenue	Affinity Tru 2003	Commercial (Organisations)
1844.52	Revenue	Affinity Tru 2003	Commercial (Organisations)
550.12	Revenue	Affinity Tru 2003	Commercial (Organisations)
1637.42	Revenue	Affinity Tru 2003	Commercial (Organisations)
1019.34	Revenue	Affinity Tru 2003	Commercial (Organisations)
2003.08	Revenue	Affinity Tru 2003	Commercial (Organisations)
1279.2	Revenue	Affinity Tru 2003	Commercial (Organisations)
2621.16	Revenue	Affinity Tru 2003	Commercial (Organisations)
2815.32	Revenue	Affinity Tru 2003	Commercial (Organisations)
1219.49	Revenue	Almondsbu 2003	Commercial (Organisations)
1666.56	Revenue	Branksome 2003	Commercial (Organisations)
594	Revenue	Branksome 2003	Commercial (Organisations)
558	Revenue	Branksome 2003	Commercial (Organisations)
634.5	Revenue	Connect Ca 2003	Commercial (Organisations)
1128.75	Revenue	Horton Ho 2003	Commercial (Organisations)
2209.59	Revenue	Minchinha 2003	Commercial (Organisations)
2025.9	Revenue	Minchinha 2003	Commercial (Organisations)
784	Revenue	Network V 2003	Commercial (Organisations)

2225	Revenue	HMCTS	2004	Government / Public Sector
2226.9	Revenue	Merryden	(2003	Commercial (Organisations)
2167.92	Revenue	Merryden	(2003	Commercial (Organisations)
716.52	Revenue	Merryden	(2003	Commercial (Organisations)
3263.1	Revenue	Merryden	(2003	Commercial (Organisations)
8145.13	Revenue	Gloucester	2003	Commercial (Organisations)
2845334	Revenue	Atkins Limi	2002	CIS Vendors
1935.14	Revenue	United Res	2003	Commercial (Organisations)
7675.92	Revenue	Reach (Sup	2003	Commercial (Organisations)
5670	Revenue	Step-A-Side	2003	Commercial (Organisations)
1505.85	Revenue	Woodland	2003	Commercial (Organisations)
2222.92	Revenue	Woodland	2003	Commercial (Organisations)
2519.36	Revenue	Redacted P	2006	Individuals
720.4	Revenue	Redacted P	2006	Individuals
677.04	Revenue	Redacted P	2006	Individuals
2147.88	Revenue	Newbury C	2003	Commercial (Organisations)
2090.9	Revenue	Ellisons Co	(2003	Commercial (Organisations)
1033.62	Revenue	DMH Ciren	2003	Commercial (Organisations)
28575	Revenue	Pulham & S	(2003	Commercial (Organisations)
1287.02	Revenue	Michaels Ti	(2003	Commercial (Organisations)
1472.9	Revenue	Michaels Ti	(2003	Commercial (Organisations)
4745	Revenue	Castleways	2003	Commercial (Organisations)
822.5	Revenue	Associated	2003	Commercial (Organisations)
1060.8	Revenue	Associated	2003	Commercial (Organisations)
916.76	Revenue	Associated	2003	Commercial (Organisations)
1470	Revenue	Barnes Coa	2003	Commercial (Organisations)
2670	Revenue	Barnes Coa	2003	Commercial (Organisations)
1652	Revenue	Beaufort M	2003	Commercial (Organisations)
12758.76	Revenue	George Yot	2003	Commercial (Organisations)
2164.05	Revenue	KB Coache	(2003	Commercial (Organisations)
2520	Revenue	KB Coache	(2003	Commercial (Organisations)
2243.78	Revenue	KB Coache	(2003	Commercial (Organisations)
1682.8	Revenue	KB Coache	(2003	Commercial (Organisations)
1848	Revenue	KB Coache	(2003	Commercial (Organisations)
1297.8	Revenue	Pool House	2003	Commercial (Organisations)
1153.6	Revenue	Pool House	2003	Commercial (Organisations)
1260	Revenue	Pool House	2003	Commercial (Organisations)
1418.25	Revenue	Abbey Taxi	2003	Commercial (Organisations)
2524.5	Revenue	Alexcars Lt	(2003	Commercial (Organisations)
1917.86	Revenue	Redacted P	2006	Individuals
2425.35	Revenue	Redacted P	2006	Individuals
1089.42	Revenue	Aristo Cabs	2003	Commercial (Organisations)
944	Revenue	Phill Gasan	2003	Commercial (Organisations)
885	Revenue	Phill Gasan	2003	Commercial (Organisations)
2209.76	Revenue	Chris Guttr	2003	Commercial (Organisations)
1467.2	Revenue	Chris Guttr	2003	Commercial (Organisations)
2098.6	Revenue	Chris Guttr	2003	Commercial (Organisations)
1943.76	Revenue	Chris Guttr	2003	Commercial (Organisations)
1874.6	Revenue	Chris Guttr	2003	Commercial (Organisations)
1748.6	Revenue	Chris Guttr	2003	Commercial (Organisations)

2153.62	Revenue	Chris Guttr 2003	Commercial (Organisations)
1608.6	Revenue	Chris Guttr 2003	Commercial (Organisations)
1596	Revenue	Chris Guttr 2003	Commercial (Organisations)
1510.18	Revenue	Chris Guttr 2003	Commercial (Organisations)
1370.6	Revenue	Chris Guttr 2003	Commercial (Organisations)
1524.6	Revenue	Chris Guttr 2003	Commercial (Organisations)
1426.8	Revenue	Chris Guttr 2003	Commercial (Organisations)
1596	Revenue	Chris Guttr 2003	Commercial (Organisations)
1596	Revenue	Chris Guttr 2003	Commercial (Organisations)
491.31	Revenue	CDS Taxis L 2003	Commercial (Organisations)
556.2	Revenue	Cotswold C 2009	Voluntary Sector (Organisation)
1477.6	Revenue	Tim's Trans 2003	Commercial (Organisations)
2056.16	Revenue	Third Secto 2003	Commercial (Organisations)
1687.5	Revenue	Tim's Trans 2003	Commercial (Organisations)
364345.9	Revenue	The Brandc 2003	Commercial (Organisations)
75082.28	Revenue	The Brandc 2003	Commercial (Organisations)
445186.9	Revenue	The Brandc 2003	Commercial (Organisations)
4582.33	Revenue	Ambleside 2003	Commercial (Organisations)
13991.62	Revenue	Northfield 2003	Commercial (Organisations)
34789.49	Revenue	The Dean 2003	Commercial (Organisations)
50287.91	Revenue	The Hollies 2003	Commercial (Organisations)
700	Revenue	Redacted P 2006	Individuals
2489.82	Revenue	St Georges 2003	Commercial (Organisations)
7736.2	Revenue	Bennetts C 2003	Commercial (Organisations)
4413.77	Revenue	Castleways 2003	Commercial (Organisations)
10101.98	Revenue	Cotswold C 2003	Commercial (Organisations)
1122.3	Revenue	The Village 2003	Commercial (Organisations)
600	Revenue	Redacted P 2006	Individuals
805.9	Revenue	Redacted P 2006	Individuals
15917.28	Revenue	Wyedean F 2003	Commercial (Organisations)
445	Capital	Cheltenham 2012	Other Local Authorities
507.63	Revenue	GCC Youth 2005	Imprest Vendors
131.3	Revenue	GCC Youth 2005	Imprest Vendors
4.98	Revenue	GCC Youth 2005	Imprest Vendors
40.89	Revenue	GCC Youth 2005	Imprest Vendors
305.56	Revenue	GCC Youth 2005	Imprest Vendors
90.6	Revenue	GCC Youth 2005	Imprest Vendors
20.2	Revenue	GCC Youth 2005	Imprest Vendors
13072.5	Revenue	The Orders 2003	Commercial (Organisations)
23565.59	Revenue	The Orders 2003	Commercial (Organisations)
23240.62	Revenue	Q Care Ltd 2003	Commercial (Organisations)
-20100	Revenue	Q Care Ltd 2003	Commercial (Organisations)
1199210	Revenue	The Orders 2003	Commercial (Organisations)
17615.28	Revenue	The Orders 2003	Commercial (Organisations)
650	Revenue	Penderels 2009	Voluntary Sector (Organisation)
660	Revenue	St Vincents 2003	Commercial (Organisations)
110	Revenue	St Vincents 2003	Commercial (Organisations)
660	Revenue	St Vincents 2003	Commercial (Organisations)
900	Revenue	St Vincents 2003	Commercial (Organisations)
150	Revenue	St Vincents 2003	Commercial (Organisations)

650	Revenue	Penderels 12009	Voluntary Sector (Organisation
650	Revenue	Penderels 12009	Voluntary Sector (Organisation
660	Revenue	St Vincents 2003	Commercial (Organisations)
7673.75	Revenue	St Vincent's 2003	Commercial (Organisations)
650	Revenue	Penderels 12009	Voluntary Sector (Organisation
994	Revenue	St Vincent's 2003	Commercial (Organisations)
594	Revenue	St Vincent's 2003	Commercial (Organisations)
7426.2	Revenue	St Vincent's 2003	Commercial (Organisations)
9822.47	Revenue	Read-The R 2003	Commercial (Organisations)
824.68	Capital	SSE Contra 2002	CIS Vendors
655.98	Capital	SSE Contra 2002	CIS Vendors
1644.4	Capital	SSE Contra 2002	CIS Vendors
1023.04	Capital	SSE Contra 2002	CIS Vendors
824.68	Capital	SSE Contra 2002	CIS Vendors
725.08	Capital	SSE Contra 2002	CIS Vendors
701.92	Revenue	SSE Contra 2002	CIS Vendors
707.97	Capital	SSE Contra 2002	CIS Vendors
1387.14	Capital	SSE Contra 2002	CIS Vendors
453.82	Capital	SSE Contra 2002	CIS Vendors
832.25	Capital	SSE Contra 2002	CIS Vendors
862.99	Capital	SSE Contra 2002	CIS Vendors
430.08	Capital	SSE Contra 2002	CIS Vendors
543.16	Capital	SSE Contra 2002	CIS Vendors
453.82	Capital	SSE Contra 2002	CIS Vendors
573.64	Capital	SSE Contra 2002	CIS Vendors
1250.76	Capital	SSE Contra 2002	CIS Vendors
1252.14	Capital	SSE Contra 2002	CIS Vendors
725	Revenue	B Grade Dc 2003	Commercial (Organisations)
1053.5	Revenue	A+bility Ltd 2003	Commercial (Organisations)
1275	Revenue	A+bility Ltd 2003	Commercial (Organisations)
1036.25	Revenue	Community 2003	Commercial (Organisations)
4070	Revenue	St Roses Sc 2008	Schools within GCC
11200	Revenue	Utopia Chil 2003	Commercial (Organisations)
1681.88	Revenue	A+bility Ltd 2003	Commercial (Organisations)
1.9	Revenue	GCC Hartw 2005	Imprest Vendors
308.98	Revenue	GCC Hartw 2005	Imprest Vendors
34.3	Revenue	GCC Hartw 2005	Imprest Vendors
11.65	Revenue	GCC Hartw 2005	Imprest Vendors
49.25	Revenue	GCC Hartw 2005	Imprest Vendors
63.51	Revenue	GCC Hartw 2005	Imprest Vendors
0.66	Revenue	GCC Hartw 2005	Imprest Vendors
14.95	Revenue	GCC Hartw 2005	Imprest Vendors
66.33	Revenue	GCC Hartw 2005	Imprest Vendors
3342.9	Revenue	Community 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
3011.65	Revenue	Community 2003	Commercial (Organisations)
3390	Revenue	Blue Sky Fc 2003	Commercial (Organisations)
24541.65	Revenue	Q Care Ltd 2003	Commercial (Organisations)
-20100	Revenue	Q Care Ltd 2003	Commercial (Organisations)
647.5	Revenue	Gloucester 2003	Commercial (Organisations)

753.2	Revenue	Fast Cabs	2003	Commercial (Organisations)
963.2	Revenue	Fast Cabs	2003	Commercial (Organisations)
151.2	Revenue	E F Applegæ	2003	Commercial (Organisations)
2800	Revenue	E F Applegæ	2003	Commercial (Organisations)
7294	Revenue	E F Applegæ	2003	Commercial (Organisations)
1392.3	Revenue	DMH Ciren	2003	Commercial (Organisations)
1119.3	Revenue	Astra Coacl	2003	Commercial (Organisations)
1237.5	Revenue	A & C Coac	2003	Commercial (Organisations)
1120	Revenue	Martins Ta	2003	Commercial (Organisations)
2051	Revenue	Jackies Self	2003	Commercial (Organisations)
2698.92	Revenue	Jackies Self	2003	Commercial (Organisations)
4325.4	Revenue	Jackies Self	2003	Commercial (Organisations)
930.4	Revenue	Newent As	2009	Voluntary Sector (Organistion
728	Revenue	Tim's Trans	2003	Commercial (Organisations)
1368.5	Revenue	Tim's Trans	2003	Commercial (Organisations)
770	Revenue	Tim's Trans	2003	Commercial (Organisations)
700	Revenue	Tim's Trans	2003	Commercial (Organisations)
1110	Revenue	Tim's Trans	2003	Commercial (Organisations)
1038.7	Revenue	Tim's Trans	2003	Commercial (Organisations)
1225.7	Revenue	Tim's Trans	2003	Commercial (Organisations)
2146.04	Revenue	Jackies Self	2003	Commercial (Organisations)
1379	Revenue	Chris Guttr	2003	Commercial (Organisations)
1150	Revenue	A2B Taxis	2003	Commercial (Organisations)
1001.1	Revenue	Johns Priva	2003	Commercial (Organisations)
877.5	Revenue	Johns Priva	2003	Commercial (Organisations)
1844.7	Revenue	Johns Priva	2003	Commercial (Organisations)
780	Revenue	Johns Priva	2003	Commercial (Organisations)
749.84	Revenue	Tim's Trans	2003	Commercial (Organisations)
951.16	Revenue	Tim's Trans	2003	Commercial (Organisations)
1246	Revenue	Tim's Trans	2003	Commercial (Organisations)
733.5	Revenue	Tim's Trans	2003	Commercial (Organisations)
552	Revenue	Tim's Trans	2003	Commercial (Organisations)
855	Revenue	Tim's Trans	2003	Commercial (Organisations)
774.76	Revenue	Tim's Trans	2003	Commercial (Organisations)
643	Capital	Wychavon	2012	Other Local Authorities
1500	Revenue	Postage By	2003	Commercial (Organisations)
49724.59	Revenue	Vodafone C	2003	Commercial (Organisations)
4.5	Revenue	Vodafone C	2003	Commercial (Organisations)
164.37	Revenue	Vodafone C	2003	Commercial (Organisations)
500	Revenue	Graham Dc	2003	Commercial (Organisations)
489.7	Revenue	GCC Count	2005	Imprest Vendors
150	Revenue	GCC Count	2005	Imprest Vendors
180	Revenue	GCC Count	2005	Imprest Vendors
175	Revenue	GCC Count	2005	Imprest Vendors
14.99	Revenue	GCC Count	2005	Imprest Vendors
476.66	Capital	Cheltenham	2012	Other Local Authorities
789.25	Revenue	St Georges	2009	Voluntary Sector (Organistion
789.3	Revenue	St Georges	2009	Voluntary Sector (Organistion
11008.83	Revenue	St Georges	2009	Voluntary Sector (Organistion
1086.63	Revenue	United Res	2003	Commercial (Organisations)

1061.68	Revenue	Woolaston 2003	Commercial (Organisations)
1152.68	Revenue	Woolaston 2003	Commercial (Organisations)
1152.68	Revenue	Woolaston 2003	Commercial (Organisations)
1488.58	Revenue	Orchard Le 2003	Commercial (Organisations)
1823.83	Revenue	Orchard Le 2003	Commercial (Organisations)
1718.09	Revenue	Orchard Le 2003	Commercial (Organisations)
1256.87	Revenue	Orchard Le 2003	Commercial (Organisations)
1725.46	Revenue	Orchard Le 2003	Commercial (Organisations)
1770.55	Revenue	Orchard Le 2003	Commercial (Organisations)
1138.83	Revenue	Orchard Le 2003	Commercial (Organisations)
1352.5	Revenue	Orchard Le 2003	Commercial (Organisations)
51670	Revenue	TG Escapes 2003	Commercial (Organisations)
892.53	Revenue	St Georges 2009	Voluntary Sector (Organisation)
1228.27	Revenue	St Georges 2009	Voluntary Sector (Organisation)
759.97	Revenue	St Georges 2009	Voluntary Sector (Organisation)
619.63	Revenue	St Georges 2009	Voluntary Sector (Organisation)
601.86	Revenue	St Georges 2009	Voluntary Sector (Organisation)
1203.87	Revenue	St Georges 2009	Voluntary Sector (Organisation)
2806.7	Revenue	Guideposts 2009	Voluntary Sector (Organisation)
2259.75	Revenue	Guideposts 2009	Voluntary Sector (Organisation)
1938.91	Revenue	Guideposts 2009	Voluntary Sector (Organisation)
1928.25	Revenue	Guideposts 2009	Voluntary Sector (Organisation)
2806.7	Revenue	Guideposts 2009	Voluntary Sector (Organisation)
2127.15	Revenue	Guideposts 2009	Voluntary Sector (Organisation)
2806.7	Revenue	Guideposts 2009	Voluntary Sector (Organisation)
479.16	Revenue	Nightingale 2003	Commercial (Organisations)
33.32	Revenue	Nightingale 2003	Commercial (Organisations)
1725.46	Revenue	Orchard Le 2003	Commercial (Organisations)
1758.26	Revenue	Orchard Le 2003	Commercial (Organisations)
1688.58	Revenue	Orchard Le 2003	Commercial (Organisations)
1456.33	Revenue	Orchard Le 2003	Commercial (Organisations)
1717.26	Revenue	Orchard Le 2003	Commercial (Organisations)
1900	Revenue	H M C T S 2004	Government / Public Sector
9640.4	Revenue	Fox Elms C; 2003	Commercial (Organisations)
8905.96	Revenue	Fox Elms C; 2003	Commercial (Organisations)
5658.16	Revenue	Fox Elms C; 2003	Commercial (Organisations)
7340.08	Revenue	Fox Elms C; 2003	Commercial (Organisations)
7486.92	Revenue	Fox Elms C; 2003	Commercial (Organisations)
7301.28	Revenue	Fox Elms C; 2003	Commercial (Organisations)
8580.04	Revenue	Fox Elms C; 2003	Commercial (Organisations)
6901.68	Revenue	Fox Elms C; 2003	Commercial (Organisations)
7339.88	Revenue	Fox Elms C; 2003	Commercial (Organisations)
8106.72	Revenue	Fox Elms C; 2003	Commercial (Organisations)
7230.32	Revenue	Fox Elms C; 2003	Commercial (Organisations)
9640.4	Revenue	Fox Elms C; 2003	Commercial (Organisations)
11831.4	Revenue	Fox Elms C; 2003	Commercial (Organisations)
1110.55	Revenue	Guideposts 2009	Voluntary Sector (Organisation)
2177.5	Revenue	Guideposts 2009	Voluntary Sector (Organisation)
31203.86	Revenue	The Orders 2003	Commercial (Organisations)
37465.71	Revenue	The Orders 2003	Commercial (Organisations)

2772.95	Revenue	Barrington	2003	Commercial (Organisations)
2032.6	Revenue	The Manor	2003	Commercial (Organisations)
2136.96	Revenue	Livability	2003	Commercial (Organisations)
2136.96	Revenue	Livability	2003	Commercial (Organisations)
2136.96	Revenue	Livability	2003	Commercial (Organisations)
821.84	Revenue	Livability	2003	Commercial (Organisations)
1099.96	Revenue	Livability	2003	Commercial (Organisations)
1633.32	Revenue	Livability	2003	Commercial (Organisations)
1055.01	Revenue	Livability	2003	Commercial (Organisations)
1442.72	Revenue	Livability	2003	Commercial (Organisations)
14100	Revenue	Inclusion C	2003	Commercial (Organisations)
600	Revenue	Gloucester	2003	Commercial (Organisations)
1400	Revenue	Care & Nur	2003	Commercial (Organisations)
16.1	Revenue	Care & Nur	2003	Commercial (Organisations)
2136.96	Revenue	Livability	2003	Commercial (Organisations)
1119.11	Revenue	Housing21	2003	Commercial (Organisations)
960.66	Revenue	Housing21	2003	Commercial (Organisations)
1878.91	Revenue	Housing21	2003	Commercial (Organisations)
1587.84	Capital	SSE Contra	2002	CIS Vendors
3096.29	Capital	SSE Contra	2002	CIS Vendors
902.59	Capital	SSE Contra	2002	CIS Vendors
919.49	Capital	SSE Contra	2002	CIS Vendors
1250.5	Revenue	Dumbleton	2003	Commercial (Organisations)
4639.76	Revenue	Redacted P	2006	Individuals
1050	Revenue	Bakers Con	2003	Commercial (Organisations)
1297.8	Revenue	David Field	2003	Commercial (Organisations)
5969.88	Revenue	Rover Euro	2003	Commercial (Organisations)
2533.8	Revenue	Rover Euro	2003	Commercial (Organisations)
2060.25	Revenue	Rover Euro	2003	Commercial (Organisations)
2292.78	Revenue	Rover Euro	2003	Commercial (Organisations)
4680	Revenue	Rover Euro	2003	Commercial (Organisations)
2025	Revenue	Rover Euro	2003	Commercial (Organisations)
507	Revenue	Robs Taxis	2003	Commercial (Organisations)
426	Revenue	Robs Taxis	2003	Commercial (Organisations)
772.8	Revenue	Robs Taxis	2003	Commercial (Organisations)
441.99	Revenue	Robs Taxis	2003	Commercial (Organisations)
441.99	Revenue	Robs Taxis	2003	Commercial (Organisations)
4720.32	Revenue	Colefordiar	2003	Commercial (Organisations)
667	Revenue	Rainbow C	2003	Commercial (Organisations)
2563.95	Revenue	Davis Coacl	2003	Commercial (Organisations)
1438.4	Revenue	Newent As	2009	Voluntary Sector (Organistion
7722.7	Revenue	Cotswold C	2003	Commercial (Organisations)
739.2	Revenue	Pool House	2003	Commercial (Organisations)
6700	Revenue	Swanbrook	2003	Commercial (Organisations)
637	Revenue	Johns Priva	2003	Commercial (Organisations)
2008.5	Revenue	Redacted P	2010	Commercial (individual)
1646.4	Revenue	Tim's Trans	2003	Commercial (Organisations)
562.38	Revenue	Tim's Trans	2003	Commercial (Organisations)
768.82	Revenue	Tim's Trans	2003	Commercial (Organisations)
1825.05	Revenue	D G Walms	2003	Commercial (Organisations)

650	Revenue	Redacted P Z006	Individuals
1034	Revenue	GL Taxis Z003	Commercial (Organisations)
1126.4	Revenue	GL Taxis Z003	Commercial (Organisations)
1038.4	Revenue	GL Taxis Z003	Commercial (Organisations)
752	Revenue	GL Taxis Z003	Commercial (Organisations)
1704.12	Revenue	Chris Guttr Z003	Commercial (Organisations)
1078.5	Revenue	Chris Guttr Z003	Commercial (Organisations)
1468.5	Revenue	Chris Guttr Z003	Commercial (Organisations)
2010	Revenue	Chris Guttr Z003	Commercial (Organisations)
741.6	Revenue	Lydney Dia Z009	Voluntary Sector (Organisation)
1089.74	Revenue	Lydney Dia Z009	Voluntary Sector (Organisation)
2475.48	Revenue	Atlas Taxis Z003	Commercial (Organisations)
2475.48	Revenue	Atlas Taxis Z003	Commercial (Organisations)
1296.82	Revenue	Atlas Taxis Z003	Commercial (Organisations)
1297.8	Revenue	Atlas Taxis Z003	Commercial (Organisations)
1591.38	Revenue	Atlas Taxis Z003	Commercial (Organisations)
2019.36	Revenue	Atlas Taxis Z003	Commercial (Organisations)
952	Revenue	Atlas Taxis Z003	Commercial (Organisations)
1560	Revenue	Atlas Taxis Z003	Commercial (Organisations)
1600.65	Revenue	Atlas Taxis Z003	Commercial (Organisations)
1778	Revenue	Atlas Taxis Z003	Commercial (Organisations)
1744.68	Revenue	Atlas Taxis Z003	Commercial (Organisations)
3132.5	Revenue	Redacted P Z006	Individuals
1190	Revenue	A2B Taxis Z003	Commercial (Organisations)
1280	Revenue	R J Belfitt N Z003	Commercial (Organisations)
2283	Revenue	Johns Priva Z003	Commercial (Organisations)
1119.3	Revenue	Johns Priva Z003	Commercial (Organisations)
979.72	Revenue	Johns Priva Z003	Commercial (Organisations)
769.16	Revenue	Johns Priva Z003	Commercial (Organisations)
596.4	Revenue	Tim's Trans Z003	Commercial (Organisations)
852.38	Revenue	Tim's Trans Z003	Commercial (Organisations)
988	Revenue	Tim's Trans Z003	Commercial (Organisations)
845	Revenue	Tim's Trans Z003	Commercial (Organisations)
1612.52	Revenue	Tim's Trans Z003	Commercial (Organisations)
1307.04	Revenue	Tim's Trans Z003	Commercial (Organisations)
879.76	Revenue	Tim's Trans Z003	Commercial (Organisations)
879.76	Revenue	Tim's Trans Z003	Commercial (Organisations)
1520	Revenue	Tim's Trans Z003	Commercial (Organisations)
596	Revenue	Tim's Trans Z003	Commercial (Organisations)
1799.14	Revenue	Third Secto Z003	Commercial (Organisations)
2130.8	Revenue	Johns Priva Z003	Commercial (Organisations)
221.16	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
262.32	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
496.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out

306.04	Revenue	Redacted P Z001	Boarded out
1.8	Revenue	Redacted P Z001	Boarded out
11.26	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
-140	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
248.05	Revenue	Redacted P Z001	Boarded out
272.06	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
-300.02	Revenue	Redacted P Z001	Boarded out
-300.02	Revenue	Redacted P Z001	Boarded out
-300.02	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
20	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out

306.04	Revenue	Redacted P Z001	Boarded out
30	Revenue	Redacted P Z001	Boarded out
101.3	Revenue	Redacted P Z001	Boarded out
133.2	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
42.3	Revenue	Redacted P Z001	Boarded out
21.15	Revenue	Redacted P Z001	Boarded out
221.22	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
-63.45	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
196.74	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
15.5	Revenue	Redacted P Z001	Boarded out
174.3	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
229.01	Revenue	Redacted P Z001	Boarded out
217.04	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
496.1	Revenue	Redacted P Z001	Boarded out
223.82	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out

344.12	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
125.69	Revenue	Redacted P Z001	Boarded out
125.69	Revenue	Redacted P Z001	Boarded out
480.84	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
371.16	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
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879.9	Revenue	Redacted P Z001	Boarded out
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9.75	Revenue	Redacted P Z001	Boarded out
39.75	Revenue	Redacted P Z001	Boarded out
-22.75	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out

267.33	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
217.04	Revenue	Redacted P Z001	Boarded out
20	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
172.12	Revenue	Redacted P Z001	Boarded out
93.8	Revenue	Redacted P Z001	Boarded out
148.05	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
212.38	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
-100	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
229.01	Revenue	Redacted P Z001	Boarded out
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204.12	Revenue	Redacted P Z001	Boarded out
458.02	Revenue	Redacted P Z001	Boarded out
409.4	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
438.98	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
78.79	Revenue	Redacted P Z001	Boarded out
12	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out

38.78 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
344.12 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
60 Revenue	Redacted P Z001	Boarded out
-317.25 Revenue	Redacted P Z001	Boarded out
-368.7 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
204.12 Revenue	Redacted P Z001	Boarded out
234.08 Revenue	Redacted P Z001	Boarded out
369.94 Revenue	Redacted P Z001	Boarded out
46.92 Revenue	Redacted P Z001	Boarded out
204.12 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
38.78 Revenue	Redacted P Z001	Boarded out
38.78 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
344.12 Revenue	Redacted P Z001	Boarded out
571.2 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
38.78 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
344.12 Revenue	Redacted P Z001	Boarded out
16.72 Revenue	Redacted P Z001	Boarded out
14.58 Revenue	Redacted P Z001	Boarded out
38.78 Revenue	Redacted P Z001	Boarded out
38.78 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
434.08 Revenue	Redacted P Z001	Boarded out
544.12 Revenue	Redacted P Z001	Boarded out
496.1 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
234.08 Revenue	Redacted P Z001	Boarded out
344.12 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
38.78 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
38.78 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
232.65 Revenue	Redacted P Z001	Boarded out
-75 Revenue	Redacted P Z001	Boarded out
240.46 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out

258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
335.86	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
185.72	Revenue	Redacted P Z001	Boarded out
188.08	Revenue	Redacted P Z006	Individuals
239.78	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z006	Individuals
319.54	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
1101.6	Revenue	Redacted P Z006	Individuals
571.2	Revenue	Redacted P Z006	Individuals
100	Revenue	Redacted P Z006	Individuals
172.06	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
-150	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
60	Revenue	Redacted P Z001	Boarded out
25.86	Revenue	Redacted P Z001	Boarded out
19.99	Revenue	Redacted P Z001	Boarded out
5.7	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out

306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
172.06	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
227.93	Revenue	Redacted P Z001	Boarded out
227.93	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z006	Individuals
571.2	Revenue	Redacted P Z006	Individuals
169.2	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
190.35	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
693.6	Revenue	Redacted P Z001	Boarded out
111.62	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
143.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out

435 Revenue	Redacted P Z001	Boarded out
70 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
-169.2 Revenue	Redacted P Z001	Boarded out
571.2 Revenue	Redacted P Z001	Boarded out
212 Revenue	Redacted P Z001	Boarded out
10.32 Revenue	Redacted P Z001	Boarded out
11.26 Revenue	Redacted P Z001	Boarded out
25.33 Revenue	Redacted P Z001	Boarded out
4.8 Revenue	Redacted P Z001	Boarded out
93.8 Revenue	Redacted P Z001	Boarded out
234.08 Revenue	Redacted P Z006	Individuals
234.08 Revenue	Redacted P Z006	Individuals
204.12 Revenue	Redacted P Z006	Individuals
204.12 Revenue	Redacted P Z006	Individuals
296.1 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
258.02 Revenue	Redacted P Z001	Boarded out
204.12 Revenue	Redacted P Z001	Boarded out
204.12 Revenue	Redacted P Z001	Boarded out
204.12 Revenue	Redacted P Z001	Boarded out
33.77 Revenue	Redacted P Z001	Boarded out
22.51 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
258.02 Revenue	Redacted P Z001	Boarded out
258.02 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
234.08 Revenue	Redacted P Z001	Boarded out
258.02 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
-18.43 Revenue	Redacted P Z001	Boarded out
-73.72 Revenue	Redacted P Z001	Boarded out
571.2 Revenue	Redacted P Z001	Boarded out
571.2 Revenue	Redacted P Z001	Boarded out
571.2 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
-21.15 Revenue	Redacted P Z001	Boarded out
-21.15 Revenue	Redacted P Z001	Boarded out
571.2 Revenue	Redacted P Z001	Boarded out
258.02 Revenue	Redacted P Z001	Boarded out
258.02 Revenue	Redacted P Z001	Boarded out
296.1 Revenue	Redacted P Z001	Boarded out
234.08 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out
38.78 Revenue	Redacted P Z001	Boarded out
306.04 Revenue	Redacted P Z001	Boarded out

38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
43.74	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
240.46	Revenue	Redacted P Z001	Boarded out
496.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
110.58	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
244.8	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
75	Revenue	Redacted P Z001	Boarded out
217.04	Revenue	Redacted P Z001	Boarded out
176.86	Revenue	Redacted P Z001	Boarded out
71.28	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
-71.28	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
2.16	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals

204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
10.6	Revenue	Redacted P Z006	Individuals
180	Revenue	Redacted P Z006	Individuals
10.6	Revenue	Redacted P Z006	Individuals
10.6	Revenue	Redacted P Z006	Individuals
15.07	Revenue	Redacted P Z006	Individuals
15.07	Revenue	Redacted P Z006	Individuals
15.07	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
117.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
24.86	Revenue	Redacted P Z001	Boarded out
24.86	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
214.38	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
129.01	Revenue	Redacted P Z006	Individuals
92.15	Revenue	Redacted P Z006	Individuals
110.58	Revenue	Redacted P Z006	Individuals
147.44	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z006	Individuals
571.2	Revenue	Redacted P Z006	Individuals
448.8	Revenue	Redacted P Z006	Individuals
326.4	Revenue	Redacted P Z006	Individuals
248.05	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
-21.15	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
117.04	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals

496.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z006	Individuals
571.2	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
150.48	Revenue	Redacted P Z001	Boarded out
131.22	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
437.4	Revenue	Redacted P Z006	Individuals
437.4	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
75.98	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
1255.88	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
38.78	Revenue	Redacted P Z006	Individuals
38.78	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
15.09	Revenue	Redacted P Z001	Boarded out
42.3	Revenue	Redacted P Z001	Boarded out
50.16	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
55.29	Revenue	Redacted P Z001	Boarded out

21.15	Revenue	Redacted P Z001	Boarded out
15.09	Revenue	Redacted P Z001	Boarded out
-321.96	Revenue	Redacted P Z001	Boarded out
43.74	Revenue	Redacted P Z001	Boarded out
43.74	Revenue	Redacted P Z001	Boarded out
65.58	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
-16.72	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
12.5	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
38.78	Revenue	Redacted P Z006	Individuals
38.78	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
38.78	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
429.06	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
44.09	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
434.08	Revenue	Redacted P Z001	Boarded out
458.02	Revenue	Redacted P Z001	Boarded out

234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
121.94	Revenue	Redacted P Z001	Boarded out
121.94	Revenue	Redacted P Z001	Boarded out
229.01	Revenue	Redacted P Z006	Individuals
229.01	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
11.72	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
200	Revenue	Redacted P Z006	Individuals
229.01	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
70	Revenue	Redacted P Z006	Individuals
70	Revenue	Redacted P Z006	Individuals
148.05	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
571.2	Revenue	Redacted P Z006	Individuals
571.2	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
47	Revenue	Redacted P Z006	Individuals
373.79	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
24	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
100.18	Revenue	Redacted P Z006	Individuals
75.13	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
989.94	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals

204.12	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
434.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
434.08	Revenue	Redacted P Z006	Individuals
434.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
-524.88	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
786.96	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
277.02	Revenue	Redacted P Z006	Individuals
532.88	Revenue	Redacted P Z001	Boarded out
860.46	Revenue	Redacted P Z001	Boarded out
864.7	Revenue	Redacted P Z001	Boarded out
2538.46	Revenue	Redacted P Z001	Boarded out
532.88	Revenue	Redacted P Z001	Boarded out
571.98	Revenue	Redacted P Z001	Boarded out
6.76	Revenue	Redacted P Z001	Boarded out
937.8	Revenue	Redacted P Z001	Boarded out
-100	Revenue	Redacted P Z001	Boarded out
913.38	Revenue	Redacted P Z001	Boarded out
986.9	Revenue	Redacted P Z001	Boarded out
637.14	Revenue	Redacted P Z001	Boarded out
660.82	Revenue	Redacted P Z001	Boarded out
487.4	Revenue	Redacted P Z001	Boarded out
79.5	Revenue	Redacted P Z001	Boarded out
854.66	Revenue	Redacted P Z001	Boarded out
528.84	Revenue	Redacted P Z001	Boarded out
200.64	Revenue	Redacted P Z001	Boarded out

143.02	Revenue	Redacted P Z001	Boarded out
174.96	Revenue	Redacted P Z001	Boarded out
532.88	Revenue	Redacted P Z001	Boarded out
22.76	Revenue	Redacted P Z001	Boarded out
518.89	Revenue	Redacted P Z001	Boarded out
789.68	Revenue	Redacted P Z001	Boarded out
528.84	Revenue	Redacted P Z001	Boarded out
594.98	Revenue	Redacted P Z001	Boarded out
663.24	Revenue	Redacted P Z001	Boarded out
503.92	Revenue	Redacted P Z001	Boarded out
42.3	Revenue	Redacted P Z001	Boarded out
196.64	Revenue	Redacted P Z001	Boarded out
21.15	Revenue	Redacted P Z001	Boarded out
190.35	Revenue	Redacted P Z001	Boarded out
221.22	Revenue	Redacted P Z001	Boarded out
63.45	Revenue	Redacted P Z001	Boarded out
21.15	Revenue	Redacted P Z001	Boarded out
371.62	Revenue	Redacted P Z001	Boarded out
408	Revenue	Redacted P Z001	Boarded out
122.4	Revenue	Redacted P Z001	Boarded out
122.4	Revenue	Redacted P Z001	Boarded out
-50	Revenue	Redacted P Z001	Boarded out
15.01	Revenue	Redacted P Z001	Boarded out
48	Revenue	Redacted P Z001	Boarded out
176.86	Revenue	Redacted P Z001	Boarded out
703.46	Revenue	Redacted P Z001	Boarded out
663.14	Revenue	Redacted P Z001	Boarded out
137.02	Revenue	Redacted P Z001	Boarded out
594.98	Revenue	Redacted P Z001	Boarded out
1117.5	Revenue	Redacted P Z001	Boarded out
434.92	Revenue	Redacted P Z006	Individuals
86.36	Revenue	Redacted P Z006	Individuals
133.28	Revenue	Redacted P Z001	Boarded out
704.86	Revenue	Redacted P Z001	Boarded out
652.9	Revenue	Redacted P Z001	Boarded out
281.9	Revenue	Redacted P Z001	Boarded out
788.84	Revenue	Redacted P Z001	Boarded out
820	Revenue	Redacted P Z006	Individuals
487.4	Revenue	Redacted P Z001	Boarded out
90.1	Revenue	Redacted P Z001	Boarded out
111.55	Revenue	Redacted P Z001	Boarded out
8.47	Revenue	Redacted P Z001	Boarded out
922.32	Revenue	Redacted P Z001	Boarded out
-51.97	Revenue	Redacted P Z001	Boarded out
685.96	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
126.9	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out

495.72	Revenue	Redacted P Z001	Boarded out
22.51	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z006	Individuals
16.72	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
122.9	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z006	Individuals
610.26	Revenue	Redacted P Z006	Individuals
-467.02	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
1394.2	Revenue	Gloucester Z009	Voluntary Sector (Organisation)
850	Revenue	Archway Sc Z008	Schools within GCC
500	Revenue	Redacted P Z006	Individuals
1156	Revenue	Gloucester Z009	Voluntary Sector (Organisation)
705	Revenue	Virgin Med Z003	Commercial (Organisations)
4612.71	Revenue	BT PLC Z003	Commercial (Organisations)
640.69	Revenue	BT PLC Z003	Commercial (Organisations)
670.3	Revenue	Southern E Z003	Commercial (Organisations)
400	Revenue	Cable & Wi Z003	Commercial (Organisations)
3077.06	Revenue	Cable & Wi Z003	Commercial (Organisations)
2700.21	Revenue	Cable & Wi Z003	Commercial (Organisations)
108.33	Revenue	Vodafone C Z003	Commercial (Organisations)
628.68	Revenue	Vodafone C Z003	Commercial (Organisations)
2416.87	Revenue	Teachers P Z004	Government / Public Sector
1880.09	Revenue	Teachers P Z004	Government / Public Sector
2614.42	Revenue	Teachers P Z004	Government / Public Sector
117461.6	Revenue	Teachers P Z004	Government / Public Sector
40028.47	Revenue	Teachers P Z004	Government / Public Sector
7123.4	Revenue	Teachers P Z004	Government / Public Sector
145060.8	Revenue	Teachers P Z004	Government / Public Sector
86.9	Revenue	GCC Social Z005	Imprest Vendors
327	Revenue	GCC Social Z005	Imprest Vendors
50	Revenue	GCC Social Z005	Imprest Vendors
25.6	Revenue	GCC Social Z005	Imprest Vendors
29	Revenue	GCC Social Z005	Imprest Vendors
67	Revenue	GCC Social Z005	Imprest Vendors
1741.52	Revenue	Cleavelink I Z003	Commercial (Organisations)
588	Revenue	Mr and Mr Z003	Commercial (Organisations)
22230	Revenue	Cotswold C Z012	Other Local Authorities
1216.5	Revenue	Young Gloi Z009	Voluntary Sector (Organisation)
4793.32	Revenue	Young Gloi Z009	Voluntary Sector (Organisation)
834.7	Revenue	Alder Mear Z003	Commercial (Organisations)
2334.1	Revenue	KiddiVouch Z003	Commercial (Organisations)
30.34	Revenue	KiddiVouch Z003	Commercial (Organisations)

741.3	Revenue	Alder Meac Z003	Commercial (Organisations)
741.3	Revenue	Alder Meac Z003	Commercial (Organisations)
741.3	Revenue	Alder Meac Z003	Commercial (Organisations)
741.3	Revenue	Alder Meac Z003	Commercial (Organisations)
834.7	Revenue	Alder Meac Z003	Commercial (Organisations)
775.08	Revenue	Alder Meac Z003	Commercial (Organisations)
2310.2	Revenue	Northleach Z003	Commercial (Organisations)
261	Revenue	Garwyn Gr Z003	Commercial (Organisations)
287.1	Revenue	Garwyn Gr Z003	Commercial (Organisations)
1075.61	Revenue	Cavendish I Z003	Commercial (Organisations)
3631.34	Revenue	Five Rivers Z003	Commercial (Organisations)
560.58	Revenue	Fostering N Z003	Commercial (Organisations)
3558.8	Revenue	Five Rivers Z003	Commercial (Organisations)
3722.17	Revenue	Community Z003	Commercial (Organisations)
2628.57	Revenue	Redacted P Z006	Individuals
-0.86	Revenue	Comensura Z003	Commercial (Organisations)
-87.95	Revenue	Comensura Z003	Commercial (Organisations)
-2.75	Revenue	Comensura Z003	Commercial (Organisations)
-1.57	Revenue	Comensura Z003	Commercial (Organisations)
-0.86	Revenue	Comensura Z003	Commercial (Organisations)
-87.95	Revenue	Comensura Z003	Commercial (Organisations)
-2.75	Revenue	Comensura Z003	Commercial (Organisations)
-0.86	Revenue	Comensura Z003	Commercial (Organisations)
-1.57	Revenue	Comensura Z003	Commercial (Organisations)
-0.87	Revenue	Comensura Z003	Commercial (Organisations)
-2.36	Revenue	Comensura Z003	Commercial (Organisations)
-0.87	Revenue	Comensura Z003	Commercial (Organisations)
-2.36	Revenue	Comensura Z003	Commercial (Organisations)
-92.7	Revenue	Comensura Z003	Commercial (Organisations)
-1.89	Revenue	Comensura Z003	Commercial (Organisations)
-3.03	Revenue	Comensura Z003	Commercial (Organisations)
-3.03	Revenue	Comensura Z003	Commercial (Organisations)
-92.7	Revenue	Comensura Z003	Commercial (Organisations)
-1.81	Revenue	Comensura Z003	Commercial (Organisations)
-1.81	Revenue	Comensura Z003	Commercial (Organisations)
-1.89	Revenue	Comensura Z003	Commercial (Organisations)
-0.86	Revenue	Comensura Z003	Commercial (Organisations)
-0.55	Revenue	Comensura Z003	Commercial (Organisations)
-0.63	Revenue	Comensura Z003	Commercial (Organisations)
-0.63	Revenue	Comensura Z003	Commercial (Organisations)
-0.86	Revenue	Comensura Z003	Commercial (Organisations)
-0.86	Revenue	Comensura Z003	Commercial (Organisations)
-0.71	Revenue	Comensura Z003	Commercial (Organisations)
-0.71	Revenue	Comensura Z003	Commercial (Organisations)
-3.99	Revenue	Comensura Z003	Commercial (Organisations)
-2.95	Revenue	Comensura Z003	Commercial (Organisations)
-2.95	Revenue	Comensura Z003	Commercial (Organisations)
-3.99	Revenue	Comensura Z003	Commercial (Organisations)
-47.16	Revenue	Comensura Z003	Commercial (Organisations)
-47.16	Revenue	Comensura Z003	Commercial (Organisations)

[illegible]

[illegible]

-77.25	Revenue	Comensura 2003	Commercial (Organisations)
-77.25	Revenue	Comensura 2003	Commercial (Organisations)
-1.77	Revenue	Comensura 2003	Commercial (Organisations)
-1.77	Revenue	Comensura 2003	Commercial (Organisations)
-2.95	Revenue	Comensura 2003	Commercial (Organisations)
-2.95	Revenue	Comensura 2003	Commercial (Organisations)
-25.35	Revenue	Comensura 2003	Commercial (Organisations)
-25.35	Revenue	Comensura 2003	Commercial (Organisations)
-41.32	Revenue	Comensura 2003	Commercial (Organisations)
-41.32	Revenue	Comensura 2003	Commercial (Organisations)
-41.32	Revenue	Comensura 2003	Commercial (Organisations)
-2.91	Revenue	Comensura 2003	Commercial (Organisations)
-14.6	Revenue	Comensura 2003	Commercial (Organisations)
-14.6	Revenue	Comensura 2003	Commercial (Organisations)
-15.26	Revenue	Comensura 2003	Commercial (Organisations)
-15.26	Revenue	Comensura 2003	Commercial (Organisations)
-2.91	Revenue	Comensura 2003	Commercial (Organisations)
-2.91	Revenue	Comensura 2003	Commercial (Organisations)
-2.21	Revenue	Comensura 2003	Commercial (Organisations)
-2.21	Revenue	Comensura 2003	Commercial (Organisations)
-2.52	Revenue	Comensura 2003	Commercial (Organisations)
-2.52	Revenue	Comensura 2003	Commercial (Organisations)
-67.98	Revenue	Comensura 2003	Commercial (Organisations)
2.25	Revenue	Comensura 2003	Commercial (Organisations)
1313.32	Revenue	Comensura 2003	Commercial (Organisations)
93.66	Revenue	Comensura 2003	Commercial (Organisations)
18	Revenue	Comensura 2003	Commercial (Organisations)
22.05	Revenue	Comensura 2003	Commercial (Organisations)
1158.45	Revenue	Comensura 2003	Commercial (Organisations)
158.85	Revenue	Comensura 2003	Commercial (Organisations)
786.88	Revenue	Comensura 2003	Commercial (Organisations)
73.36	Revenue	Comensura 2003	Commercial (Organisations)
18	Revenue	Comensura 2003	Commercial (Organisations)
284.72	Revenue	Comensura 2003	Commercial (Organisations)
982.33	Revenue	Comensura 2003	Commercial (Organisations)
46.83	Revenue	Comensura 2003	Commercial (Organisations)
18	Revenue	Comensura 2003	Commercial (Organisations)
1691.27	Revenue	Comensura 2003	Commercial (Organisations)
696.46	Revenue	Comensura 2003	Commercial (Organisations)
792.24	Revenue	Comensura 2003	Commercial (Organisations)
245.48	Revenue	Comensura 2003	Commercial (Organisations)
958.3	Revenue	Comensura 2003	Commercial (Organisations)
350.06	Revenue	Comensura 2003	Commercial (Organisations)
23.85	Revenue	Comensura 2003	Commercial (Organisations)
408.88	Revenue	Comensura 2003	Commercial (Organisations)
73.4	Revenue	Comensura 2003	Commercial (Organisations)
408.88	Revenue	Comensura 2003	Commercial (Organisations)
1785.62	Revenue	Comensura 2003	Commercial (Organisations)
511.1	Revenue	Comensura 2003	Commercial (Organisations)
511.1	Revenue	Comensura 2003	Commercial (Organisations)

334.9	Revenue	Comensura 2003	Commercial (Organisations)
25.2	Revenue	Comensura 2003	Commercial (Organisations)
1190.8	Revenue	Comensura 2003	Commercial (Organisations)
1029	Revenue	Comensura 2003	Commercial (Organisations)
121.23	Revenue	Comensura 2003	Commercial (Organisations)
18	Revenue	Comensura 2003	Commercial (Organisations)
37.8	Revenue	Comensura 2003	Commercial (Organisations)
898.67	Revenue	Comensura 2003	Commercial (Organisations)
1240.1	Revenue	Comensura 2003	Commercial (Organisations)
895.79	Revenue	Comensura 2003	Commercial (Organisations)
267.92	Revenue	Comensura 2003	Commercial (Organisations)
15.75	Revenue	Comensura 2003	Commercial (Organisations)
529.56	Revenue	Comensura 2003	Commercial (Organisations)
60.75	Revenue	Comensura 2003	Commercial (Organisations)
895.79	Revenue	Comensura 2003	Commercial (Organisations)
1579.55	Revenue	Comensura 2003	Commercial (Organisations)
4.5	Revenue	Comensura 2003	Commercial (Organisations)
1423.71	Revenue	Comensura 2003	Commercial (Organisations)
29.7	Revenue	Comensura 2003	Commercial (Organisations)
56.25	Revenue	Comensura 2003	Commercial (Organisations)
1638.46	Revenue	Comensura 2003	Commercial (Organisations)
1494.85	Revenue	Comensura 2003	Commercial (Organisations)
1138.86	Revenue	Comensura 2003	Commercial (Organisations)
123.12	Revenue	Comensura 2003	Commercial (Organisations)
18	Revenue	Comensura 2003	Commercial (Organisations)
909.81	Revenue	Comensura 2003	Commercial (Organisations)
1579.55	Revenue	Comensura 2003	Commercial (Organisations)
154.09	Revenue	Comensura 2003	Commercial (Organisations)
47.7	Revenue	Comensura 2003	Commercial (Organisations)
1579.55	Revenue	Comensura 2003	Commercial (Organisations)
729.16	Revenue	Comensura 2003	Commercial (Organisations)
41.4	Revenue	Comensura 2003	Commercial (Organisations)
1824.35	Revenue	Comensura 2003	Commercial (Organisations)
1127.28	Revenue	Comensura 2003	Commercial (Organisations)
847.35	Revenue	Comensura 2003	Commercial (Organisations)
44.1	Revenue	Comensura 2003	Commercial (Organisations)
1535.85	Revenue	Comensura 2003	Commercial (Organisations)
196.35	Revenue	Comensura 2003	Commercial (Organisations)
8.1	Revenue	Comensura 2003	Commercial (Organisations)
1068.05	Revenue	Comensura 2003	Commercial (Organisations)
75.74	Revenue	Comensura 2003	Commercial (Organisations)
677.88	Revenue	Comensura 2003	Commercial (Organisations)
9	Revenue	Comensura 2003	Commercial (Organisations)
215.23	Revenue	Comensura 2003	Commercial (Organisations)
484.2	Revenue	Comensura 2003	Commercial (Organisations)
507.49	Revenue	Comensura 2003	Commercial (Organisations)
208.39	Revenue	Comensura 2003	Commercial (Organisations)
383.32	Revenue	Comensura 2003	Commercial (Organisations)
435.88	Revenue	Comensura 2003	Commercial (Organisations)
179.44	Revenue	Comensura 2003	Commercial (Organisations)

157.01	Revenue	Comensura Z003	Commercial (Organisations)
457.52	Revenue	Comensura Z003	Commercial (Organisations)
334.9	Revenue	Comensura Z003	Commercial (Organisations)
277.17	Revenue	Comensura Z003	Commercial (Organisations)
52.4	Revenue	Comensura Z003	Commercial (Organisations)
157.01	Revenue	Comensura Z003	Commercial (Organisations)
9	Revenue	Comensura Z003	Commercial (Organisations)
287.99	Revenue	Comensura Z003	Commercial (Organisations)
18	Revenue	Comensura Z003	Commercial (Organisations)
134.58	Revenue	Comensura Z003	Commercial (Organisations)
91.26	Revenue	Comensura Z003	Commercial (Organisations)
244.71	Revenue	Comensura Z003	Commercial (Organisations)
207.48	Revenue	Comensura Z003	Commercial (Organisations)
479.85	Revenue	Comensura Z003	Commercial (Organisations)
151.58	Revenue	Comensura Z003	Commercial (Organisations)
37.35	Revenue	Comensura Z003	Commercial (Organisations)
179.44	Revenue	Comensura Z003	Commercial (Organisations)
736.84	Revenue	Comensura Z003	Commercial (Organisations)
145.98	Revenue	Comensura Z003	Commercial (Organisations)
1379.56	Revenue	Comensura Z003	Commercial (Organisations)
193.34	Revenue	Comensura Z003	Commercial (Organisations)
479.85	Revenue	Comensura Z003	Commercial (Organisations)
99.45	Revenue	Comensura Z003	Commercial (Organisations)
1908.76	Revenue	Comensura Z003	Commercial (Organisations)
18	Revenue	Comensura Z003	Commercial (Organisations)
479.85	Revenue	Comensura Z003	Commercial (Organisations)
287.99	Revenue	Comensura Z003	Commercial (Organisations)
1824.35	Revenue	Comensura Z003	Commercial (Organisations)
3096.18	Revenue	Capstone F Z003	Commercial (Organisations)
560	Revenue	Redacted P Z006	Individuals
3108.37	Revenue	The Nation Z003	Commercial (Organisations)
3139.99	Revenue	The Nation Z003	Commercial (Organisations)
11935	Revenue	G4S Care & Z003	Commercial (Organisations)
2100	Revenue	Channel Fo Z003	Commercial (Organisations)
2967.32	Revenue	Key2 Futur Z003	Commercial (Organisations)
2680.16	Revenue	Key2 Futur Z003	Commercial (Organisations)
2369.33	Revenue	Key2 Futur Z003	Commercial (Organisations)
3631.34	Revenue	Five Rivers Z003	Commercial (Organisations)
2050	Revenue	Redacted P Z006	Individuals
1900	Revenue	HMCTS Z004	Government / Public Sector
2225	Revenue	HMCTS Z004	Government / Public Sector
2007.8	Revenue	St Pauls Re Z003	Commercial (Organisations)
1534.93	Revenue	St Pauls Re Z003	Commercial (Organisations)
3613.41	Revenue	Euroclydon Z003	Commercial (Organisations)
903.7	Revenue	Kingsley Hc Z003	Commercial (Organisations)
1446.29	Revenue	United Res Z003	Commercial (Organisations)
1445.09	Revenue	United Res Z003	Commercial (Organisations)
2007.8	Revenue	Three Ashe Z003	Commercial (Organisations)
1137.7	Revenue	Northleach Z003	Commercial (Organisations)
5571.14	Revenue	Orchard En Z003	Commercial (Organisations)

5345.29	Revenue	Orchard En Z003	Commercial (Organisations)
1699.24	Revenue	Dowty Hou Z003	Commercial (Organisations)
501	Revenue	Dowty Hou Z003	Commercial (Organisations)
12435.95	Revenue	Live well at Z009	Voluntary Sector (Organisation)
5967.36	Revenue	Live well at Z009	Voluntary Sector (Organisation)
-5346.8	Revenue	Live well at Z009	Voluntary Sector (Organisation)
-1516.48	Revenue	Live well at Z009	Voluntary Sector (Organisation)
979.84	Revenue	Cleevelink I Z003	Commercial (Organisations)
2856.6	Revenue	Cleevelink I Z003	Commercial (Organisations)
3292.8	Revenue	Cleevelink I Z003	Commercial (Organisations)
3958.5	Revenue	Age Concer Z003	Commercial (Organisations)
25148.46	Revenue	Q Care Ltd Z003	Commercial (Organisations)
-20100	Revenue	Q Care Ltd Z003	Commercial (Organisations)
9238.8	Revenue	Live well at Z009	Voluntary Sector (Organisation)
1840.43	Revenue	Live well at Z009	Voluntary Sector (Organisation)
-5346.6	Revenue	Live well at Z009	Voluntary Sector (Organisation)
-1516.48	Revenue	Live well at Z009	Voluntary Sector (Organisation)
3376.71	Revenue	The Camph Z003	Commercial (Organisations)
5067.36	Revenue	The Camph Z003	Commercial (Organisations)
1143	Revenue	The Camph Z003	Commercial (Organisations)
3112.02	Revenue	The Camph Z003	Commercial (Organisations)
725.93	Revenue	Avalon Res Z003	Commercial (Organisations)
1500.39	Revenue	Aspirations Z003	Commercial (Organisations)
506.75	Revenue	Care & Nur Z003	Commercial (Organisations)
1462.91	Revenue	Care & Nur Z003	Commercial (Organisations)
552.25	Revenue	Care & Nur Z003	Commercial (Organisations)
1400	Revenue	Care & Nur Z003	Commercial (Organisations)
54	Revenue	Care & Nur Z003	Commercial (Organisations)
7322.93	Revenue	Live well at Z009	Voluntary Sector (Organisation)
1780.24	Revenue	Live well at Z009	Voluntary Sector (Organisation)
-5346.6	Revenue	Live well at Z009	Voluntary Sector (Organisation)
-1516.48	Revenue	Live well at Z009	Voluntary Sector (Organisation)
1739.2	Revenue	Look Forwæ Z003	Commercial (Organisations)
1739.2	Revenue	Look Forwæ Z003	Commercial (Organisations)
1275	Revenue	Look Forwæ Z003	Commercial (Organisations)
1275	Revenue	Look Forwæ Z003	Commercial (Organisations)
1275	Revenue	Look Forwæ Z003	Commercial (Organisations)
1275	Revenue	Look Forwæ Z003	Commercial (Organisations)
1275	Revenue	Look Forwæ Z003	Commercial (Organisations)
2805	Revenue	Look Forwæ Z003	Commercial (Organisations)
2805	Revenue	Look Forwæ Z003	Commercial (Organisations)
700	Revenue	HMCTS Z004	Government / Public Sector
2225	Revenue	HMCTS Z004	Government / Public Sector
9885.12	Revenue	Live well at Z009	Voluntary Sector (Organisation)
5766.32	Revenue	Live well at Z009	Voluntary Sector (Organisation)
1109.96	Revenue	Live well at Z009	Voluntary Sector (Organisation)
670.4	Revenue	R J Belfitt I Z003	Commercial (Organisations)
541.7	Revenue	R J Belfitt I Z003	Commercial (Organisations)
500	Revenue	Your Lifesty Z003	Commercial (Organisations)
1175.3	Revenue	Redacted P Z006	Individuals

2760	Revenue	Whitecross 2008	Schools within GCC
10	Revenue	GCC Youth 2005	Imprest Vendors
227.25	Revenue	GCC Youth 2005	Imprest Vendors
9.61	Revenue	GCC Youth 2005	Imprest Vendors
7.85	Revenue	GCC Youth 2005	Imprest Vendors
10	Revenue	GCC Youth 2005	Imprest Vendors
234.67	Revenue	GCC Youth 2005	Imprest Vendors
208.83	Revenue	GCC Youth 2005	Imprest Vendors
10	Revenue	GCC Youth 2005	Imprest Vendors
27.9	Revenue	GCC Youth 2005	Imprest Vendors
1.2	Revenue	GCC Youth 2005	Imprest Vendors
498.73	Revenue	GCC Youth 2005	Imprest Vendors
0.6	Revenue	GCC Youth 2005	Imprest Vendors
4.3	Revenue	GCC Youth 2005	Imprest Vendors
105.7	Revenue	GCC Youth 2005	Imprest Vendors
298.68	Revenue	GCC Youth 2005	Imprest Vendors
7.29	Revenue	GCC Youth 2005	Imprest Vendors
1.67	Revenue	GCC Youth 2005	Imprest Vendors
142.78	Revenue	GCC Youth 2005	Imprest Vendors
31.6	Revenue	GCC Youth 2005	Imprest Vendors
370.7	Revenue	GCC Youth 2005	Imprest Vendors
44	Revenue	GCC Youth 2005	Imprest Vendors
70.65	Revenue	GCC Youth 2005	Imprest Vendors
23.5	Revenue	GCC Youth 2005	Imprest Vendors
49.49	Revenue	GCC Youth 2005	Imprest Vendors
380.06	Revenue	GCC Youth 2005	Imprest Vendors
21.38	Revenue	GCC Youth 2005	Imprest Vendors
6.79	Revenue	GCC Youth 2005	Imprest Vendors
86.7	Revenue	GCC Youth 2005	Imprest Vendors
3.4	Revenue	GCC Youth 2005	Imprest Vendors
2275.84	Revenue	Aberdeen (2012	Other Local Authorities
223.4	Revenue	Canon (UK) 2003	Commercial (Organisations)
15.55	Revenue	Canon (UK) 2003	Commercial (Organisations)
0.93	Revenue	Canon (UK) 2003	Commercial (Organisations)
3.79	Revenue	Canon (UK) 2003	Commercial (Organisations)
107.75	Revenue	Canon (UK) 2003	Commercial (Organisations)
0.7	Revenue	Canon (UK) 2003	Commercial (Organisations)
72.77	Revenue	Canon (UK) 2003	Commercial (Organisations)
5.45	Revenue	Canon (UK) 2003	Commercial (Organisations)
18665.9	Revenue	Gloucester: 2003	Commercial (Organisations)
129446	Revenue	Gloucester: 2003	Commercial (Organisations)
33000	Revenue	Gloucester: 2003	Commercial (Organisations)
30725	Revenue	Gloucester: 2003	Commercial (Organisations)
122900	Revenue	Gloucester: 2003	Commercial (Organisations)
3460.01	Revenue	Gloucester: 2003	Commercial (Organisations)
2356.23	Revenue	Crossroads 2009	Voluntary Sector (Organisation
859.6	Revenue	Crossroads 2009	Voluntary Sector (Organisation
1251.03	Revenue	Crossroads 2009	Voluntary Sector (Organisation
2456	Revenue	Crossroads 2009	Voluntary Sector (Organisation
583.3	Revenue	Crossroads 2009	Voluntary Sector (Organisation

3855.6	Revenue	The Camph 2003	Commercial (Organisations)
3086.09	Revenue	The Camph 2003	Commercial (Organisations)
2129.76	Revenue	The Camph 2003	Commercial (Organisations)
1373.96	Revenue	The Camph 2003	Commercial (Organisations)
1325	Revenue	The Camph 2003	Commercial (Organisations)
1389.24	Revenue	The Camph 2003	Commercial (Organisations)
1624.84	Revenue	The Camph 2003	Commercial (Organisations)
1306.64	Revenue	The Camph 2003	Commercial (Organisations)
1389.24	Revenue	The Camph 2003	Commercial (Organisations)
1367.84	Revenue	The Camph 2003	Commercial (Organisations)
1468.84	Revenue	The Camph 2003	Commercial (Organisations)
1364.76	Revenue	The Camph 2003	Commercial (Organisations)
1383.12	Revenue	The Camph 2003	Commercial (Organisations)
1481.08	Revenue	The Camph 2003	Commercial (Organisations)
1380.08	Revenue	The Camph 2003	Commercial (Organisations)
1383.12	Revenue	The Camph 2003	Commercial (Organisations)
2161.72	Revenue	Forestglad 2003	Commercial (Organisations)
2192	Revenue	Stroud & D 2003	Commercial (Organisations)
1836	Revenue	Stroud & D 2003	Commercial (Organisations)
1824	Revenue	Stroud & D 2003	Commercial (Organisations)
1912	Revenue	Stroud & D 2003	Commercial (Organisations)
1868	Revenue	Stroud & D 2003	Commercial (Organisations)
1812	Revenue	Stroud & D 2003	Commercial (Organisations)
1928	Revenue	Stroud & D 2003	Commercial (Organisations)
1285.68	Revenue	Stroud & D 2003	Commercial (Organisations)
1297.32	Revenue	Stroud & D 2003	Commercial (Organisations)
1199.32	Revenue	Stroud & D 2003	Commercial (Organisations)
1302	Revenue	Stroud & D 2003	Commercial (Organisations)
1586.68	Revenue	Stroud & D 2003	Commercial (Organisations)
1199.32	Revenue	Stroud & D 2003	Commercial (Organisations)
1302	Revenue	Stroud & D 2003	Commercial (Organisations)
1017.32	Revenue	Stroud & D 2003	Commercial (Organisations)
1206.32	Revenue	Stroud & D 2003	Commercial (Organisations)
1614.68	Revenue	Stroud & D 2003	Commercial (Organisations)
1253	Revenue	Stroud & D 2003	Commercial (Organisations)
1194.68	Revenue	Stroud & D 2003	Commercial (Organisations)
1100	Revenue	Active Assi: 2003	Commercial (Organisations)
5012.28	Revenue	The Camph 2003	Commercial (Organisations)
1495.26	Revenue	The Camph 2003	Commercial (Organisations)
3362.94	Revenue	The Camph 2003	Commercial (Organisations)
3249	Revenue	The Camph 2003	Commercial (Organisations)
3463.2	Revenue	The Camph 2003	Commercial (Organisations)
4617	Revenue	The Camph 2003	Commercial (Organisations)
3383.79	Revenue	The Camph 2003	Commercial (Organisations)
3176.32	Revenue	The Camph 2003	Commercial (Organisations)
3449.43	Revenue	The Camph 2003	Commercial (Organisations)
2991.15	Revenue	The Camph 2003	Commercial (Organisations)
1890.84	Revenue	Minchinhal 2003	Commercial (Organisations)
2693.24	Revenue	Branksome 2003	Commercial (Organisations)
2549.24	Revenue	Branksome 2003	Commercial (Organisations)

1988.36	Revenue	Branksome Z003	Commercial (Organisations)
2945.04	Revenue	Branksome Z003	Commercial (Organisations)
1988.24	Revenue	Branksome Z003	Commercial (Organisations)
2631.2	Revenue	Branksome Z003	Commercial (Organisations)
1820	Revenue	Branksome Z003	Commercial (Organisations)
800	Revenue	Forest Coui Z003	Commercial (Organisations)
1000	Revenue	Cleeve Hill Z003	Commercial (Organisations)
1000	Revenue	Cleeve Hill Z003	Commercial (Organisations)
5027.6	Revenue	Fox Elms C; Z003	Commercial (Organisations)
6742.28	Revenue	Fox Elms C; Z003	Commercial (Organisations)
4960.08	Revenue	Fox Elms C; Z003	Commercial (Organisations)
1847.48	Revenue	Face2Face Z003	Commercial (Organisations)
1198.08	Revenue	Helping Ha Z003	Commercial (Organisations)
984.86	Revenue	H F Trust Li Z003	Commercial (Organisations)
755.1	Revenue	H F Trust Li Z003	Commercial (Organisations)
1552.72	Revenue	H F Trust Li Z003	Commercial (Organisations)
1150.97	Revenue	H F Trust Li Z003	Commercial (Organisations)
837	Revenue	H F Trust Li Z003	Commercial (Organisations)
1483.2	Revenue	H F Trust Li Z003	Commercial (Organisations)
719.14	Revenue	H F Trust Li Z003	Commercial (Organisations)
1078.71	Revenue	H F Trust Li Z003	Commercial (Organisations)
1466.4	Revenue	H F Trust Li Z003	Commercial (Organisations)
791.06	Revenue	H F Trust Li Z003	Commercial (Organisations)
596.16	Revenue	Prestige N; Z003	Commercial (Organisations)
19584	Revenue	Queenswoi Z003	Commercial (Organisations)
38016	Revenue	Queenswoi Z003	Commercial (Organisations)
19200	Revenue	Queenswoi Z003	Commercial (Organisations)
57600	Revenue	Queenswoi Z003	Commercial (Organisations)
3356.1	Revenue	The Camph Z003	Commercial (Organisations)
3105.18	Revenue	The Camph Z003	Commercial (Organisations)
2989.75	Revenue	The Camph Z003	Commercial (Organisations)
1548.36	Revenue	The Camph Z003	Commercial (Organisations)
1377	Revenue	The Camph Z003	Commercial (Organisations)
930.24	Revenue	The Camph Z003	Commercial (Organisations)
1383.12	Revenue	The Camph Z003	Commercial (Organisations)
716.92	Revenue	The Camph Z003	Commercial (Organisations)
55325	Revenue	Age Concer Z009	Voluntary Sector (Organistion
1639.48	Revenue	Face2Face Z003	Commercial (Organisations)
691.86	Revenue	Primrose H Z008	Schools within GCC
1456	Revenue	Face2Face Z003	Commercial (Organisations)
500	Revenue	Charity Skil Z003	Commercial (Organisations)
1587.48	Revenue	Face2Face Z003	Commercial (Organisations)
926.8	Revenue	Face2Face Z003	Commercial (Organisations)
1369.16	Revenue	Face2Face Z003	Commercial (Organisations)
529.6	Revenue	Face2Face Z003	Commercial (Organisations)
626	Revenue	Fox Elms C; Z003	Commercial (Organisations)
5110.28	Revenue	Fox Elms C; Z003	Commercial (Organisations)
7887.6	Revenue	Fox Elms C; Z003	Commercial (Organisations)
7887.6	Revenue	Fox Elms C; Z003	Commercial (Organisations)
7887.6	Revenue	Fox Elms C; Z003	Commercial (Organisations)

7887.6	Revenue	Fox Elms C; 2003	Commercial (Organisations)
824.33	Revenue	Inland Rev; 2004	Government / Public Sector
649.69	Revenue	Inland Rev; 2004	Government / Public Sector
65040.81	Revenue	WRVS 2003	Commercial (Organisations)
2690.66	Revenue	WRVS 2003	Commercial (Organisations)
-40278.2	Revenue	WRVS 2003	Commercial (Organisations)
36477.04	Revenue	WRVS 2003	Commercial (Organisations)
1028.36	Revenue	WRVS 2003	Commercial (Organisations)
-23319.8	Revenue	WRVS 2003	Commercial (Organisations)
59.66	Revenue	The Consor 2003	Commercial (Organisations)
69.71	Revenue	The Consor 2003	Commercial (Organisations)
114.3	Revenue	The Consor 2003	Commercial (Organisations)
209.31	Revenue	The Consor 2003	Commercial (Organisations)
2018.8	Revenue	Crystal Tra; 2003	Commercial (Organisations)
1625	Revenue	Crystal Tra; 2003	Commercial (Organisations)
1625	Revenue	Crystal Tra; 2003	Commercial (Organisations)
760	Revenue	Apollo Taxi 2003	Commercial (Organisations)
463.32	Revenue	Apollo Taxi 2003	Commercial (Organisations)
812	Revenue	Apollo Taxi 2003	Commercial (Organisations)
680.4	Revenue	Apollo Taxi 2003	Commercial (Organisations)
733.12	Revenue	Apollo Taxi 2003	Commercial (Organisations)
1345.95	Revenue	Apollo Taxi 2003	Commercial (Organisations)
647.5	Revenue	Robs Taxis 2003	Commercial (Organisations)
735	Revenue	Robs Taxis 2003	Commercial (Organisations)
735	Revenue	Robs Taxis 2003	Commercial (Organisations)
1190	Revenue	Robs Taxis 2003	Commercial (Organisations)
945	Revenue	Robs Taxis 2003	Commercial (Organisations)
804	Revenue	Robs Taxis 2003	Commercial (Organisations)
1015	Revenue	Robs Taxis 2003	Commercial (Organisations)
417.3	Revenue	Robs Taxis 2003	Commercial (Organisations)
1095.92	Revenue	Robs Taxis 2003	Commercial (Organisations)
665	Revenue	Robs Taxis 2003	Commercial (Organisations)
784	Revenue	Robs Taxis 2003	Commercial (Organisations)
1314.04	Revenue	Robs Taxis 2003	Commercial (Organisations)
1800.5	Revenue	Jackies Self 2003	Commercial (Organisations)
947.8	Revenue	Omega Pri; 2003	Commercial (Organisations)
1038.24	Revenue	Barnes Tra; 2003	Commercial (Organisations)
599	Revenue	Barnes Tra; 2003	Commercial (Organisations)
1185	Revenue	Barnes Tra; 2003	Commercial (Organisations)
1365	Revenue	Barnes Tra; 2003	Commercial (Organisations)
1009	Revenue	Barnes Tra; 2003	Commercial (Organisations)
805	Revenue	Tim's Trans 2003	Commercial (Organisations)
868	Revenue	Tim's Trans 2003	Commercial (Organisations)
1145.9	Revenue	Tim's Trans 2003	Commercial (Organisations)
536.4	Revenue	Tim's Trans 2003	Commercial (Organisations)
1470	Revenue	Tim's Trans 2003	Commercial (Organisations)
1078	Revenue	Tim's Trans 2003	Commercial (Organisations)
833	Revenue	Tim's Trans 2003	Commercial (Organisations)
603.86	Revenue	Tim's Trans 2003	Commercial (Organisations)
472.5	Revenue	Tim's Trans 2003	Commercial (Organisations)

1540 Revenue	Tim's Trans 2003	Commercial (Organisations)
755.6 Revenue	Tim's Trans 2003	Commercial (Organisations)
910 Revenue	Tim's Trans 2003	Commercial (Organisations)
1066.5 Revenue	Tim's Trans 2003	Commercial (Organisations)
700 Revenue	Tim's Trans 2003	Commercial (Organisations)
743.4 Revenue	Tim's Trans 2003	Commercial (Organisations)
1201.5 Revenue	Tim's Trans 2003	Commercial (Organisations)
695.8 Revenue	Tim's Trans 2003	Commercial (Organisations)
1365 Revenue	Tim's Trans 2003	Commercial (Organisations)
1526 Revenue	Tim's Trans 2003	Commercial (Organisations)
1196 Revenue	Tim's Trans 2003	Commercial (Organisations)
713.7 Revenue	Tim's Trans 2003	Commercial (Organisations)
770.5 Revenue	Tim's Trans 2003	Commercial (Organisations)
1405.95 Revenue	Tim's Trans 2003	Commercial (Organisations)
1196 Revenue	Tim's Trans 2003	Commercial (Organisations)
1333.26 Revenue	Tim's Trans 2003	Commercial (Organisations)
614.74 Revenue	Tim's Trans 2003	Commercial (Organisations)
783.86 Revenue	Tim's Trans 2003	Commercial (Organisations)
837.2 Revenue	N Bartholo 2003	Commercial (Organisations)
956 Revenue	Apollo Taxi 2003	Commercial (Organisations)
639.6 Revenue	Apollo Taxi 2003	Commercial (Organisations)
869.4 Revenue	Apollo Taxi 2003	Commercial (Organisations)
1165.5 Revenue	Apollo Taxi 2003	Commercial (Organisations)
749.88 Revenue	Apollo Taxi 2003	Commercial (Organisations)
858 Revenue	Back Badge 2003	Commercial (Organisations)
966 Revenue	Back Badge 2003	Commercial (Organisations)
1100.8 Revenue	Back Badge 2003	Commercial (Organisations)
595 Revenue	Barnes Trai 2003	Commercial (Organisations)
832 Revenue	Barnes Trai 2003	Commercial (Organisations)
1512.6 Revenue	Tim's Trans 2003	Commercial (Organisations)
644 Revenue	Tim's Trans 2003	Commercial (Organisations)
1174.6 Revenue	Tim's Trans 2003	Commercial (Organisations)
1976 Revenue	Tim's Trans 2003	Commercial (Organisations)
1547 Revenue	Tim's Trans 2003	Commercial (Organisations)
826 Revenue	Tim's Trans 2003	Commercial (Organisations)
1518.75 Revenue	Tim's Trans 2003	Commercial (Organisations)
805 Revenue	Tim's Trans 2003	Commercial (Organisations)
1316.28 Revenue	Tim's Trans 2003	Commercial (Organisations)
966 Revenue	Tim's Trans 2003	Commercial (Organisations)
1157.83 Revenue	Tim's Trans 2003	Commercial (Organisations)
1292.9 Revenue	Tim's Trans 2003	Commercial (Organisations)
997.92 Revenue	Tim's Trans 2003	Commercial (Organisations)
210 Revenue	GCC Forest 2005	Imprest Vendors
30 Revenue	GCC Forest 2005	Imprest Vendors
120 Revenue	GCC Forest 2005	Imprest Vendors
25 Revenue	GCC Forest 2005	Imprest Vendors
80 Revenue	GCC Forest 2005	Imprest Vendors
80 Revenue	GCC Forest 2005	Imprest Vendors
190 Revenue	GCC Forest 2005	Imprest Vendors
83.6 Revenue	GCC Forest 2005	Imprest Vendors

64	Revenue	GCC Forest 2005	Imprest Vendors
50	Revenue	GCC Forest 2005	Imprest Vendors
53.45	Revenue	GCC Social 2005	Imprest Vendors
8	Revenue	GCC Social 2005	Imprest Vendors
385	Revenue	GCC Social 2005	Imprest Vendors
6.3	Revenue	GCC Social 2005	Imprest Vendors
50	Revenue	GCC Social 2005	Imprest Vendors
5	Revenue	GCC Social 2005	Imprest Vendors
33.45	Revenue	GCC Social 2005	Imprest Vendors
14	Revenue	GCC Social 2005	Imprest Vendors
4	Revenue	GCC Social 2005	Imprest Vendors
10.5	Revenue	GCC Social 2005	Imprest Vendors
5	Revenue	GCC Social 2005	Imprest Vendors
239.14	Revenue	GCC Treetc 2005	Imprest Vendors
81.52	Revenue	GCC Treetc 2005	Imprest Vendors
9.48	Revenue	GCC Treetc 2005	Imprest Vendors
17.2	Revenue	GCC Treetc 2005	Imprest Vendors
10.49	Revenue	GCC Treetc 2005	Imprest Vendors
26.97	Revenue	GCC Treetc 2005	Imprest Vendors
99.2	Revenue	GCC Treetc 2005	Imprest Vendors
14.14	Revenue	GCC Treetc 2005	Imprest Vendors
24595.07	Capital	Kilbury Cor 2002	CIS Vendors
615	Revenue	Marchants 2003	Commercial (Organisations)
5005.06	Revenue	DD Legal & 2003	Commercial (Organisations)
80	Revenue	GCC Chelt (2005	Imprest Vendors
100	Revenue	GCC Chelt (2005	Imprest Vendors
148.07	Revenue	GCC Chelt (2005	Imprest Vendors
40	Revenue	GCC Chelt (2005	Imprest Vendors
15	Revenue	GCC Chelt (2005	Imprest Vendors
21	Revenue	GCC Chelt (2005	Imprest Vendors
20	Revenue	GCC Chelt (2005	Imprest Vendors
50	Revenue	GCC Chelt (2005	Imprest Vendors
4	Revenue	GCC Chelt (2005	Imprest Vendors
6	Revenue	GCC Chelt (2005	Imprest Vendors
60	Revenue	GCC Chelt (2005	Imprest Vendors
3.4	Revenue	GCC Chelt (2005	Imprest Vendors
17.5	Revenue	GCC Chelt (2005	Imprest Vendors
20.02	Revenue	GCC Chelt (2005	Imprest Vendors
10	Revenue	GCC Chelt (2005	Imprest Vendors
10	Revenue	GCC Chelt (2005	Imprest Vendors
12.6	Revenue	GCC Chelt (2005	Imprest Vendors
32	Revenue	GCC Chelt (2005	Imprest Vendors
29.6	Revenue	GCC Chelt (2005	Imprest Vendors
17.6	Revenue	GCC Chelt (2005	Imprest Vendors
50	Revenue	GCC Chelt (2005	Imprest Vendors
32	Revenue	GCC Chelt (2005	Imprest Vendors
10.2	Revenue	GCC Chelt (2005	Imprest Vendors
425	Revenue	Kingshill Hc 2003	Commercial (Organisations)
614.87	Revenue	Canon (UK) 2003	Commercial (Organisations)
1836.4	Revenue	Aspirations 2003	Commercial (Organisations)

3361.6	Revenue	Aspirations 2003	Commercial (Organisations)
1734.4	Revenue	Aspirations 2003	Commercial (Organisations)
2088.6	Revenue	Aspirations 2003	Commercial (Organisations)
3298.68	Revenue	Aspirations 2003	Commercial (Organisations)
1326.4	Revenue	Aspirations 2003	Commercial (Organisations)
2261.68	Revenue	Aspirations 2003	Commercial (Organisations)
1275	Revenue	Aspirations 2003	Commercial (Organisations)
1530	Revenue	Aspirations 2003	Commercial (Organisations)
6666.72	Revenue	Aspirations 2003	Commercial (Organisations)
3399.6	Revenue	Aspirations 2003	Commercial (Organisations)
6196.9	Revenue	Tracs Ltd 2003	Commercial (Organisations)
1690.74	Revenue	Hatherley C 2003	Commercial (Organisations)
2332.4	Revenue	Action 4 Hc 2003	Commercial (Organisations)
1261.4	Revenue	Action 4 Hc 2003	Commercial (Organisations)
1326	Revenue	Action 4 Hc 2003	Commercial (Organisations)
3624.6	Revenue	Action 4 Hc 2003	Commercial (Organisations)
542.6	Revenue	Action 4 Hc 2003	Commercial (Organisations)
756.8	Revenue	Action 4 Hc 2003	Commercial (Organisations)
999.6	Revenue	Action 4 Hc 2003	Commercial (Organisations)
904.4	Revenue	Action 4 Hc 2003	Commercial (Organisations)
1920	Revenue	Your Lifestyle 2003	Commercial (Organisations)
960	Revenue	Your Lifestyle 2003	Commercial (Organisations)
38014	Revenue	Stroud Dist 2012	Other Local Authorities
1271	Revenue	Cheltenham 2012	Other Local Authorities
750	Revenue	Chosen Hill 2008	Schools within GCC
675	Revenue	Chosen Hill 2008	Schools within GCC
540	Revenue	Lakers Sch 2008	Schools within GCC
700	Revenue	H M C T S 2004	Government / Public Sector
700	Revenue	HMCTS 2004	Government / Public Sector
2641.8	Revenue	Action 4 Hc 2003	Commercial (Organisations)
821	Revenue	Action 4 Hc 2003	Commercial (Organisations)
1336.2	Revenue	Action 4 Hc 2003	Commercial (Organisations)
2584.68	Revenue	Action 4 Hc 2003	Commercial (Organisations)
1106.7	Revenue	Action 4 Hc 2003	Commercial (Organisations)
956.48	Revenue	Action 4 Hc 2003	Commercial (Organisations)
1137.3	Revenue	Action 4 Hc 2003	Commercial (Organisations)
5247.9	Revenue	Action 4 Hc 2003	Commercial (Organisations)
5247.9	Revenue	Action 4 Hc 2003	Commercial (Organisations)
4911.3	Revenue	Action 4 Hc 2003	Commercial (Organisations)
2805	Revenue	Look Forward 2003	Commercial (Organisations)
2257.32	Revenue	Look Forward 2003	Commercial (Organisations)
1952	Revenue	Aspirations 2003	Commercial (Organisations)
3680	Revenue	Barchester 2003	Commercial (Organisations)
688.82	Revenue	EDF Energy 2003	Commercial (Organisations)
2500	Revenue	Anita Holfo 2003	Commercial (Organisations)
500	Revenue	ICON.net Li 2003	Commercial (Organisations)
250	Revenue	ICON.net Li 2003	Commercial (Organisations)
2261.68	Revenue	Aspirations 2003	Commercial (Organisations)
1275	Revenue	Aspirations 2003	Commercial (Organisations)
1500.39	Revenue	Aspirations 2003	Commercial (Organisations)

918	Revenue	Aspirations 2003	Commercial (Organisations)
2145.8	Revenue	Northleach 2003	Commercial (Organisations)
1090.88	Revenue	Redacted P 2006	Individuals
1602.88	Revenue	Redacted P 2006	Individuals
644	Revenue	Barnes Trai 2003	Commercial (Organisations)
810	Revenue	Apollo Taxi 2003	Commercial (Organisations)
1582.4	Revenue	Back Badgē 2003	Commercial (Organisations)
2247	Revenue	Redacted P 2010	Commercial (individual)
1827	Revenue	Redacted P 2010	Commercial (individual)
699.72	Revenue	Gloucester 2003	Commercial (Organisations)
699.3	Revenue	Apollo Taxi 2003	Commercial (Organisations)
788.48	Revenue	Gloucester 2003	Commercial (Organisations)
1890	Revenue	Gloucester 2003	Commercial (Organisations)
1264.25	Revenue	Crystal Tra\ 2003	Commercial (Organisations)
1105	Revenue	Crystal Tra\ 2003	Commercial (Organisations)
751.4	Revenue	Fast Cabs 2003	Commercial (Organisations)
1752.1	Revenue	DMH Ciren 2003	Commercial (Organisations)
2114	Revenue	DMH Ciren 2003	Commercial (Organisations)
1977.64	Revenue	DMH Ciren 2003	Commercial (Organisations)
1326	Revenue	Lydney Dia 2009	Voluntary Sector (Organistion
1658.8	Revenue	Lydney Dia 2009	Voluntary Sector (Organistion
1496.56	Revenue	Lydney Dia 2009	Voluntary Sector (Organistion
1196	Revenue	Lydney Dia 2009	Voluntary Sector (Organistion
1027	Revenue	Lydney Dia 2009	Voluntary Sector (Organistion
2236	Revenue	Martins Ta; 2003	Commercial (Organisations)
1196	Revenue	Crystal Tra\ 2003	Commercial (Organisations)
1170	Revenue	All Seasons 2003	Commercial (Organisations)
1274	Revenue	All Seasons 2003	Commercial (Organisations)
1610.85	Revenue	Atlas Taxis 2003	Commercial (Organisations)
1628.51	Revenue	Atlas Taxis 2003	Commercial (Organisations)
1442	Revenue	A2B Taxis 2003	Commercial (Organisations)
630	Revenue	A W Taxis L 2003	Commercial (Organisations)
859.35	Revenue	Tim's Trans 2003	Commercial (Organisations)
1042.8	Revenue	Tim's Trans 2003	Commercial (Organisations)
1395.15	Revenue	Tim's Trans 2003	Commercial (Organisations)
1582	Revenue	Tim's Trans 2003	Commercial (Organisations)
1610	Revenue	Tim's Trans 2003	Commercial (Organisations)
1372	Revenue	Tim's Trans 2003	Commercial (Organisations)
674.5	Revenue	Tim's Trans 2003	Commercial (Organisations)
1715.98	Revenue	Tim's Trans 2003	Commercial (Organisations)
862.5	Revenue	Tim's Trans 2003	Commercial (Organisations)
1691.48	Revenue	Tim's Trans 2003	Commercial (Organisations)
639.63	Revenue	Tim's Trans 2003	Commercial (Organisations)
605	Revenue	S A Lusty T; 2003	Commercial (Organisations)
1082.1	Revenue	S A Lusty T; 2003	Commercial (Organisations)
598	Revenue	Five Star T; 2003	Commercial (Organisations)
1076.56	Revenue	Redacted P 2006	Individuals
728	Revenue	Five Star T; 2003	Commercial (Organisations)
973.5	Revenue	Tim's Trans 2003	Commercial (Organisations)
679	Revenue	Tim's Trans 2003	Commercial (Organisations)

734.4	Revenue	Gloucester Z003	Commercial (Organisations)
466.56	Revenue	Gloucester Z003	Commercial (Organisations)
3942.71	Revenue	Gloucester Z003	Commercial (Organisations)
19738.32	Revenue	Gloucester Z003	Commercial (Organisations)
2196.48	Revenue	Gloucester Z003	Commercial (Organisations)
46241.07	Revenue	Nelson Ho Z003	Commercial (Organisations)
24772.5	Revenue	Bennetts C Z003	Commercial (Organisations)
32.76	Revenue	Fossway Hc Z003	Commercial (Organisations)
33.72	Revenue	Fossway Hc Z003	Commercial (Organisations)
67.44	Revenue	Fossway Hc Z003	Commercial (Organisations)
18082.91	Revenue	Fossway Hc Z003	Commercial (Organisations)
2090.82	Revenue	Fossway Hc Z003	Commercial (Organisations)
2052	Revenue	Fossway Hc Z003	Commercial (Organisations)
1659.8	Revenue	Jephson Hc Z003	Commercial (Organisations)
915	Revenue	Jephson Hc Z003	Commercial (Organisations)
98	Revenue	Jephson Hc Z003	Commercial (Organisations)
1594.08	Revenue	Newbury C Z003	Commercial (Organisations)
1273.59	Revenue	Gloucester Z003	Commercial (Organisations)
312.12	Revenue	Stroud & D Z003	Commercial (Organisations)
364.16	Revenue	Stroud & D Z003	Commercial (Organisations)
416.16	Revenue	Stroud & D Z003	Commercial (Organisations)
156.08	Revenue	Stroud & D Z003	Commercial (Organisations)
173.4	Revenue	Stroud & D Z003	Commercial (Organisations)
450.84	Revenue	Stroud & D Z003	Commercial (Organisations)
173.4	Revenue	Stroud & D Z003	Commercial (Organisations)
520.2	Revenue	Stroud & D Z003	Commercial (Organisations)
433.52	Revenue	Stroud & D Z003	Commercial (Organisations)
537.56	Revenue	Stroud & D Z003	Commercial (Organisations)
398.84	Revenue	Stroud & D Z003	Commercial (Organisations)
346.8	Revenue	Stroud & D Z003	Commercial (Organisations)
728.28	Revenue	Stroud & D Z003	Commercial (Organisations)
520.2	Revenue	Stroud & D Z003	Commercial (Organisations)
589.56	Revenue	Stroud & D Z003	Commercial (Organisations)
485.52	Revenue	Stroud & D Z003	Commercial (Organisations)
589.56	Revenue	Stroud & D Z003	Commercial (Organisations)
104.04	Revenue	Stroud & D Z003	Commercial (Organisations)
416.16	Revenue	Stroud & D Z003	Commercial (Organisations)
680	Revenue	United Res Z003	Commercial (Organisations)
680	Revenue	United Res Z003	Commercial (Organisations)
680	Revenue	United Res Z003	Commercial (Organisations)
680	Revenue	United Res Z003	Commercial (Organisations)
680	Revenue	United Res Z003	Commercial (Organisations)
680	Revenue	United Res Z003	Commercial (Organisations)
340	Revenue	United Res Z003	Commercial (Organisations)
680	Revenue	United Res Z003	Commercial (Organisations)
2085.28	Revenue	Camphill Vi Z003	Commercial (Organisations)
1876.76	Revenue	Camphill Vi Z003	Commercial (Organisations)
1110.88	Revenue	Camphill Vi Z003	Commercial (Organisations)
2385.52	Revenue	Camphill Vi Z003	Commercial (Organisations)
599.32	Revenue	Camphill Vi Z003	Commercial (Organisations)

633.16	Revenue	Camphill Vi Z003	Commercial (Organisations)
616.24	Revenue	Camphill Vi Z003	Commercial (Organisations)
446.92	Revenue	Camphill Vi Z003	Commercial (Organisations)
650.08	Revenue	Camphill Vi Z003	Commercial (Organisations)
1604.8	Revenue	Camphill Vi Z003	Commercial (Organisations)
599.32	Revenue	Camphill Vi Z003	Commercial (Organisations)
18434.88	Revenue	Gloucester Z003	Commercial (Organisations)
26373.98	Revenue	Gloucester Z003	Commercial (Organisations)
30859.7	Revenue	Gloucester Z003	Commercial (Organisations)
5013.48	Revenue	Orchard Le Z003	Commercial (Organisations)
601.8	Revenue	Orchard Le Z003	Commercial (Organisations)
431.48	Revenue	Orchard Le Z003	Commercial (Organisations)
660.96	Revenue	Orchard Le Z003	Commercial (Organisations)
676.28	Revenue	Orchard Le Z003	Commercial (Organisations)
601.8	Revenue	Orchard Le Z003	Commercial (Organisations)
566.12	Revenue	Orchard Le Z003	Commercial (Organisations)
630.36	Revenue	Orchard Le Z003	Commercial (Organisations)
566.12	Revenue	Orchard Le Z003	Commercial (Organisations)
479.4	Revenue	Orchard Le Z003	Commercial (Organisations)
553.88	Revenue	Orchard Le Z003	Commercial (Organisations)
555.92	Revenue	Orchard Le Z003	Commercial (Organisations)
632.4	Revenue	Orchard Le Z003	Commercial (Organisations)
510	Revenue	Orchard Le Z003	Commercial (Organisations)
642.6	Revenue	St Lukes Tri Z003	Commercial (Organisations)
673.2	Revenue	St Lukes Tri Z003	Commercial (Organisations)
1442.8	Revenue	St Lukes Tri Z003	Commercial (Organisations)
1963.24	Revenue	St Lukes Tri Z003	Commercial (Organisations)
1989.32	Revenue	St Lukes Tri Z003	Commercial (Organisations)
2027.6	Revenue	St Lukes Tri Z003	Commercial (Organisations)
1862.48	Revenue	St Lukes Tri Z003	Commercial (Organisations)
340	Revenue	Advance Hc Z003	Commercial (Organisations)
340	Revenue	Advance Hc Z003	Commercial (Organisations)
340	Revenue	Advance Hc Z003	Commercial (Organisations)
340	Revenue	Advance Hc Z003	Commercial (Organisations)
136	Revenue	Advance Hc Z003	Commercial (Organisations)
204	Revenue	Advance Hc Z003	Commercial (Organisations)
204	Revenue	Advance Hc Z003	Commercial (Organisations)
340	Revenue	Advance Hc Z003	Commercial (Organisations)
2367.76	Revenue	Redacted P Z006	Individuals
272.84	Revenue	Housing 21 Z003	Commercial (Organisations)
361.2	Revenue	Housing 21 Z003	Commercial (Organisations)
326.6	Revenue	Housing 21 Z003	Commercial (Organisations)
261.44	Revenue	Housing 21 Z003	Commercial (Organisations)
352.56	Revenue	Housing 21 Z003	Commercial (Organisations)
713.35	Revenue	Housing 21 Z003	Commercial (Organisations)
329.84	Revenue	Housing 21 Z003	Commercial (Organisations)
270	Revenue	Sanctuary I Z003	Commercial (Organisations)
270	Revenue	Sanctuary I Z003	Commercial (Organisations)
270	Revenue	Sanctuary I Z003	Commercial (Organisations)
201.5	Revenue	Royal Meni Z003	Commercial (Organisations)

155	Revenue	Royal Meni 2003	Commercial (Organisations)
608.68	Revenue	Royal Meni 2003	Commercial (Organisations)
660	Revenue	Royal Meni 2003	Commercial (Organisations)
372	Revenue	Royal Meni 2003	Commercial (Organisations)
397.52	Revenue	Royal Meni 2003	Commercial (Organisations)
310	Revenue	Royal Meni 2003	Commercial (Organisations)
298.68	Revenue	Royal Meni 2003	Commercial (Organisations)
310	Revenue	Royal Meni 2003	Commercial (Organisations)
124	Revenue	Royal Meni 2003	Commercial (Organisations)
608.68	Revenue	Royal Meni 2003	Commercial (Organisations)
722	Revenue	Royal Meni 2003	Commercial (Organisations)
372	Revenue	Royal Meni 2003	Commercial (Organisations)
310	Revenue	Royal Meni 2003	Commercial (Organisations)
397.52	Revenue	Royal Meni 2003	Commercial (Organisations)
372	Revenue	Royal Meni 2003	Commercial (Organisations)
27884.16	Revenue	Camphill Vi 2003	Commercial (Organisations)
553.88	Revenue	Camphill Vi 2003	Commercial (Organisations)
615.08	Revenue	Camphill Vi 2003	Commercial (Organisations)
510	Revenue	Camphill Vi 2003	Commercial (Organisations)
615.08	Revenue	Camphill Vi 2003	Commercial (Organisations)
540.6	Revenue	Camphill Vi 2003	Commercial (Organisations)
645.68	Revenue	Camphill Vi 2003	Commercial (Organisations)
599.76	Revenue	Camphill Vi 2003	Commercial (Organisations)
668.12	Revenue	Camphill Vi 2003	Commercial (Organisations)
645.68	Revenue	Camphill Vi 2003	Commercial (Organisations)
520.2	Revenue	Camphill Vi 2003	Commercial (Organisations)
683.4	Revenue	Camphill Vi 2003	Commercial (Organisations)
550.8	Revenue	Camphill Vi 2003	Commercial (Organisations)
668.12	Revenue	Camphill Vi 2003	Commercial (Organisations)
657.92	Revenue	Camphill Vi 2003	Commercial (Organisations)
569.16	Revenue	Camphill Vi 2003	Commercial (Organisations)
10297.6	Revenue	Cheltenham 2012	Other Local Authorities
327.04	Revenue	Cheltenham 2012	Other Local Authorities
705.16	Revenue	Cheltenham 2012	Other Local Authorities
9644.74	Revenue	Cheltenham 2003	Commercial (Organisations)
7491.81	Revenue	Elim Housir 2003	Commercial (Organisations)
646.28	Revenue	Elim Housir 2003	Commercial (Organisations)
1623.83	Revenue	Elim Housir 2003	Commercial (Organisations)
974.25	Revenue	English Ch 2003	Commercial (Organisations)
1950.64	Revenue	English Ch 2003	Commercial (Organisations)
41248.65	Revenue	English Ch 2003	Commercial (Organisations)
2025.81	Revenue	Gloucester 2003	Commercial (Organisations)
4492.95	Revenue	2gether NF 2013	NHS Bodies
104443.9	Revenue	2gether NF 2013	NHS Bodies
788.92	Revenue	The Home 2003	Commercial (Organisations)
155	Revenue	The Home 2003	Commercial (Organisations)
31	Revenue	The Home 2003	Commercial (Organisations)
705	Revenue	The Home 2003	Commercial (Organisations)
155	Revenue	The Home 2003	Commercial (Organisations)
587.32	Revenue	The Home 2003	Commercial (Organisations)

310	Revenue	The Home	2003	Commercial (Organisations)
310	Revenue	The Home	2003	Commercial (Organisations)
186	Revenue	The Home	2003	Commercial (Organisations)
62	Revenue	The Home	2003	Commercial (Organisations)
124	Revenue	The Home	2003	Commercial (Organisations)
755.12	Revenue	The Home	2003	Commercial (Organisations)
186	Revenue	The Home	2003	Commercial (Organisations)
186	Revenue	The Home	2003	Commercial (Organisations)
1209	Revenue	The Home	2003	Commercial (Organisations)
251.72	Revenue	The Home	2003	Commercial (Organisations)
335.6	Revenue	The Home	2003	Commercial (Organisations)
1209	Revenue	The Home	2003	Commercial (Organisations)
705	Revenue	The Home	2003	Commercial (Organisations)
705	Revenue	The Home	2003	Commercial (Organisations)
419.52	Revenue	The Home	2003	Commercial (Organisations)
705.88	Revenue	The Home	2003	Commercial (Organisations)
155	Revenue	The Home	2003	Commercial (Organisations)
705.88	Revenue	The Home	2003	Commercial (Organisations)
738.56	Revenue	The Home	2003	Commercial (Organisations)
310	Revenue	The Home	2003	Commercial (Organisations)
186	Revenue	The Home	2003	Commercial (Organisations)
310	Revenue	The Home	2003	Commercial (Organisations)
62	Revenue	The Home	2003	Commercial (Organisations)
476	Revenue	Orchard En	2003	Commercial (Organisations)
476	Revenue	Orchard En	2003	Commercial (Organisations)
430.52	Revenue	Assisted Li	2003	Commercial (Organisations)
315.72	Revenue	Assisted Li	2003	Commercial (Organisations)
215.24	Revenue	Assisted Li	2003	Commercial (Organisations)
416.16	Revenue	Assisted Li	2003	Commercial (Organisations)
172.2	Revenue	Assisted Li	2003	Commercial (Organisations)
243.96	Revenue	Assisted Li	2003	Commercial (Organisations)
215.24	Revenue	Assisted Li	2003	Commercial (Organisations)
430.52	Revenue	Assisted Li	2003	Commercial (Organisations)
215.24	Revenue	Assisted Li	2003	Commercial (Organisations)
373.12	Revenue	Assisted Li	2003	Commercial (Organisations)
186.56	Revenue	Assisted Li	2003	Commercial (Organisations)
243.96	Revenue	Assisted Li	2003	Commercial (Organisations)
1400.84	Revenue	Assisted Li	2003	Commercial (Organisations)
34289.23	Revenue	Rethink	2003	Commercial (Organisations)
6869.76	Revenue	Rethink	2003	Commercial (Organisations)
7476	Revenue	Rethink	2003	Commercial (Organisations)
12316.55	Revenue	Painswick I	2003	Commercial (Organisations)
646.4	Revenue	Painswick I	2003	Commercial (Organisations)
1163.52	Revenue	Painswick I	2003	Commercial (Organisations)
646.4	Revenue	Painswick I	2003	Commercial (Organisations)
241.04	Revenue	St Georges	2003	Commercial (Organisations)
160.72	Revenue	St Georges	2003	Commercial (Organisations)
160.72	Revenue	St Georges	2003	Commercial (Organisations)
321.4	Revenue	St Georges	2003	Commercial (Organisations)
286.6	Revenue	St Georges	2003	Commercial (Organisations)

160.72	Revenue	St Georges	2003	Commercial (Organisations)
160.72	Revenue	St Georges	2003	Commercial (Organisations)
160.72	Revenue	St Georges	2003	Commercial (Organisations)
160.72	Revenue	St Georges	2003	Commercial (Organisations)
160.72	Revenue	St Georges	2003	Commercial (Organisations)
160.72	Revenue	St Georges	2003	Commercial (Organisations)
333	Revenue	St Georges	2003	Commercial (Organisations)
2006.2	Revenue	St Georges	2003	Commercial (Organisations)
16.64	Revenue	Stroud Dist	2003	Commercial (Organisations)
3554.52	Revenue	Stroud Dist	2003	Commercial (Organisations)
17.64	Revenue	Stroud Dist	2003	Commercial (Organisations)
31776.76	Revenue	Stroud Dist	2003	Commercial (Organisations)
8085.17	Revenue	Supporting	2003	Commercial (Organisations)
415.52	Revenue	The Shaftes	2003	Commercial (Organisations)
371	Revenue	The Shaftes	2003	Commercial (Organisations)
813.2	Revenue	The Shaftes	2003	Commercial (Organisations)
739	Revenue	The Shaftes	2003	Commercial (Organisations)
445.2	Revenue	The Shaftes	2003	Commercial (Organisations)
739	Revenue	The Shaftes	2003	Commercial (Organisations)
415.52	Revenue	The Shaftes	2003	Commercial (Organisations)
148.4	Revenue	The Shaftes	2003	Commercial (Organisations)
1339.16	Revenue	The Shaftes	2003	Commercial (Organisations)
178.08	Revenue	The Shaftes	2003	Commercial (Organisations)
371	Revenue	The Shaftes	2003	Commercial (Organisations)
872.56	Revenue	The Shaftes	2003	Commercial (Organisations)
371	Revenue	The Shaftes	2003	Commercial (Organisations)
305.8	Revenue	The Shaftes	2003	Commercial (Organisations)
152.92	Revenue	The Shaftes	2003	Commercial (Organisations)
305.8	Revenue	The Shaftes	2003	Commercial (Organisations)
305.8	Revenue	The Shaftes	2003	Commercial (Organisations)
305.8	Revenue	The Shaftes	2003	Commercial (Organisations)
415.52	Revenue	The Shaftes	2003	Commercial (Organisations)
1338.96	Revenue	The Shaftes	2003	Commercial (Organisations)
534.24	Revenue	The Shaftes	2003	Commercial (Organisations)
148.4	Revenue	The Shaftes	2003	Commercial (Organisations)
664.8	Revenue	The Shaftes	2003	Commercial (Organisations)
371	Revenue	The Shaftes	2003	Commercial (Organisations)
305.8	Revenue	The Shaftes	2003	Commercial (Organisations)
649.2	Revenue	Anchor Tru	2003	Commercial (Organisations)
468.16	Revenue	Anchor Tru	2003	Commercial (Organisations)
222.88	Revenue	Anchor Tru	2003	Commercial (Organisations)
696.36	Revenue	Anchor Tru	2003	Commercial (Organisations)
12762.23	Revenue	Cheltenham	2003	Commercial (Organisations)
34959.45	Revenue	Cheltenham	2003	Commercial (Organisations)
17470.57	Revenue	Cheltenham	2003	Commercial (Organisations)
8243.37	Revenue	Cheltenham	2003	Commercial (Organisations)
9278.73	Revenue	Cheltenham	2003	Commercial (Organisations)
19837.09	Revenue	Gear Project	2003	Commercial (Organisations)
12673.67	Revenue	Independent	2003	Commercial (Organisations)
489.84	Revenue	Hanover H	2003	Commercial (Organisations)

187.2	Revenue	Hanover Hc 2003	Commercial (Organisations)
493.68	Revenue	Hanover Hc 2003	Commercial (Organisations)
356.04	Revenue	Hanover Hc 2003	Commercial (Organisations)
21.76	Revenue	Hanover Hc 2003	Commercial (Organisations)
231.15	Revenue	Hanover Hc 2003	Commercial (Organisations)
166.08	Revenue	Hanover Hc 2003	Commercial (Organisations)
229.68	Revenue	Hanover Hc 2003	Commercial (Organisations)
174.24	Revenue	Hanover Hc 2003	Commercial (Organisations)
90	Revenue	Hanover Hc 2003	Commercial (Organisations)
351.56	Revenue	Hanover Hc 2003	Commercial (Organisations)
410.67	Revenue	Hanover Hc 2003	Commercial (Organisations)
170.5	Revenue	Hanover Hc 2003	Commercial (Organisations)
3098.92	Revenue	Knightstonc 2003	Commercial (Organisations)
13087.17	Revenue	Knightstonc 2003	Commercial (Organisations)
41842.09	Revenue	Knightstonc 2003	Commercial (Organisations)
10178.91	Revenue	Knightstonc 2003	Commercial (Organisations)
6820.29	Revenue	Langley Ho 2003	Commercial (Organisations)
2239.6	Revenue	The Glouce 2003	Commercial (Organisations)
1357.44	Revenue	The Glouce 2003	Commercial (Organisations)
933.24	Revenue	The Glouce 2003	Commercial (Organisations)
1018.08	Revenue	The Glouce 2003	Commercial (Organisations)
1144.77	Revenue	Bromford C 2003	Commercial (Organisations)
642.2	Revenue	Bromford C 2003	Commercial (Organisations)
9024.15	Revenue	Bromford C 2003	Commercial (Organisations)
1167.7	Revenue	Bromford C 2003	Commercial (Organisations)
812.16	Revenue	Bromford C 2003	Commercial (Organisations)
5731.6	Revenue	Bromford C 2003	Commercial (Organisations)
25923.74	Revenue	Bromford C 2003	Commercial (Organisations)
3938.35	Revenue	Two Rivers 2003	Commercial (Organisations)
2269.89	Revenue	Two Rivers 2003	Commercial (Organisations)
9480.87	Revenue	Two Rivers 2003	Commercial (Organisations)
21478.3	Revenue	Two Rivers 2003	Commercial (Organisations)
5989.63	Revenue	Two Rivers 2003	Commercial (Organisations)
419.92	Revenue	Affinity Tru 2003	Commercial (Organisations)
403.76	Revenue	Affinity Tru 2003	Commercial (Organisations)
617.92	Revenue	Affinity Tru 2003	Commercial (Organisations)
436.04	Revenue	Affinity Tru 2003	Commercial (Organisations)
646	Revenue	Affinity Tru 2003	Commercial (Organisations)
403.76	Revenue	Affinity Tru 2003	Commercial (Organisations)
1088.4	Revenue	Affinity Tru 2003	Commercial (Organisations)
403.76	Revenue	Affinity Tru 2003	Commercial (Organisations)
1611.56	Revenue	Affinity Tru 2003	Commercial (Organisations)
403.76	Revenue	Affinity Tru 2003	Commercial (Organisations)
484.52	Revenue	Affinity Tru 2003	Commercial (Organisations)
617.92	Revenue	Affinity Tru 2003	Commercial (Organisations)
323	Revenue	Affinity Tru 2003	Commercial (Organisations)
484.52	Revenue	Affinity Tru 2003	Commercial (Organisations)
1088.4	Revenue	Affinity Tru 2003	Commercial (Organisations)
6868.96	Revenue	Redacted P 2006	Individuals
19676.16	Revenue	The CampH 2003	Commercial (Organisations)

404.8	Revenue	The Camph 2003	Commercial (Organisations)
479.4	Revenue	The Camph 2003	Commercial (Organisations)
448.8	Revenue	The Camph 2003	Commercial (Organisations)
548.4	Revenue	The Camph 2003	Commercial (Organisations)
510	Revenue	The Camph 2003	Commercial (Organisations)
632.4	Revenue	The Camph 2003	Commercial (Organisations)
479.4	Revenue	The Camph 2003	Commercial (Organisations)
581.4	Revenue	The Camph 2003	Commercial (Organisations)
459	Revenue	The Camph 2003	Commercial (Organisations)
525.32	Revenue	The Camph 2003	Commercial (Organisations)
538.56	Revenue	The Camph 2003	Commercial (Organisations)
615.08	Revenue	The Camph 2003	Commercial (Organisations)
540.6	Revenue	The Camph 2003	Commercial (Organisations)
479.4	Revenue	The Camph 2003	Commercial (Organisations)
540.6	Revenue	The Camph 2003	Commercial (Organisations)
810.92	Revenue	The Camph 2003	Commercial (Organisations)
627.32	Revenue	The Camph 2003	Commercial (Organisations)
612	Revenue	The Camph 2003	Commercial (Organisations)
433.52	Revenue	The Camph 2003	Commercial (Organisations)
545.68	Revenue	The Camph 2003	Commercial (Organisations)
11002.97	Revenue	Inishfree 2003	Commercial (Organisations)
5377.41	Revenue	Emmaus Gl 2003	Commercial (Organisations)
314.52	Revenue	Raynsford 2003	Commercial (Organisations)
314.52	Revenue	Raynsford 2003	Commercial (Organisations)
314.52	Revenue	Raynsford 2003	Commercial (Organisations)
314.52	Revenue	Raynsford 2003	Commercial (Organisations)
314.52	Revenue	Raynsford 2003	Commercial (Organisations)
422.52	Revenue	Raynsford 2003	Commercial (Organisations)
314.52	Revenue	Raynsford 2003	Commercial (Organisations)
314.52	Revenue	Raynsford 2003	Commercial (Organisations)
382	Revenue	Raynsford 2003	Commercial (Organisations)
382	Revenue	Raynsford 2003	Commercial (Organisations)
586.68	Revenue	Woolaston 2003	Commercial (Organisations)
586.68	Revenue	Woolaston 2003	Commercial (Organisations)
586.68	Revenue	Woolaston 2003	Commercial (Organisations)
54.08	Revenue	Guideposts 2003	Commercial (Organisations)
441.76	Revenue	Guideposts 2003	Commercial (Organisations)
712.16	Revenue	Guideposts 2003	Commercial (Organisations)
509.36	Revenue	Guideposts 2003	Commercial (Organisations)
712.16	Revenue	Guideposts 2003	Commercial (Organisations)
441.76	Revenue	Guideposts 2003	Commercial (Organisations)
1125	Revenue	Guideposts 2003	Commercial (Organisations)
644.56	Revenue	Guideposts 2003	Commercial (Organisations)
405.6	Revenue	Guideposts 2003	Commercial (Organisations)
712.16	Revenue	Guideposts 2003	Commercial (Organisations)
67.6	Revenue	Guideposts 2003	Commercial (Organisations)
1125	Revenue	Guideposts 2003	Commercial (Organisations)
1125	Revenue	Guideposts 2003	Commercial (Organisations)
148.72	Revenue	Guideposts 2003	Commercial (Organisations)
441.76	Revenue	Guideposts 2003	Commercial (Organisations)

16589.77	Revenue	Guideposts 2003	Commercial (Organisations)
27579	Revenue	Guideposts 2003	Commercial (Organisations)
8500.97	Revenue	Guideposts 2003	Commercial (Organisations)
21226.66	Revenue	Guideposts 2003	Commercial (Organisations)
1387.2	Revenue	Chosen Car 2003	Commercial (Organisations)
1387.2	Revenue	Chosen Car 2003	Commercial (Organisations)
9041.77	Revenue	Radis Comr 2003	Commercial (Organisations)
6306.77	Revenue	Radis Comr 2003	Commercial (Organisations)
695	Revenue	Care Conn€ 2003	Commercial (Organisations)
992	Revenue	Care Conn€ 2003	Commercial (Organisations)
695	Revenue	Care Conn€ 2003	Commercial (Organisations)
830	Revenue	Care Conn€ 2003	Commercial (Organisations)
315	Revenue	Lifeways C€ 2003	Commercial (Organisations)
472.52	Revenue	Lifeways C€ 2003	Commercial (Organisations)
315	Revenue	Lifeways C€ 2003	Commercial (Organisations)
560	Revenue	Kelvyn 2003	Commercial (Organisations)
560	Revenue	Kelvyn 2003	Commercial (Organisations)
300	Revenue	Kelvyn 2003	Commercial (Organisations)
560	Revenue	Kelvyn 2003	Commercial (Organisations)
560	Revenue	Kelvyn 2003	Commercial (Organisations)
560	Revenue	Kelvyn 2003	Commercial (Organisations)
560	Revenue	Kelvyn 2003	Commercial (Organisations)
606.4	Revenue	Holmleigh 2003	Commercial (Organisations)
545.76	Revenue	Holmleigh 2003	Commercial (Organisations)
454.8	Revenue	Holmleigh 2003	Commercial (Organisations)
606.4	Revenue	Holmleigh 2003	Commercial (Organisations)
862.52	Revenue	Holmleigh 2003	Commercial (Organisations)
606.4	Revenue	Holmleigh 2003	Commercial (Organisations)
345.64	Revenue	Holmleigh 2003	Commercial (Organisations)
862.52	Revenue	Holmleigh 2003	Commercial (Organisations)
644.72	Revenue	Holmleigh 2003	Commercial (Organisations)
606.4	Revenue	Holmleigh 2003	Commercial (Organisations)
515.44	Revenue	Holmleigh 2003	Commercial (Organisations)
644.72	Revenue	Holmleigh 2003	Commercial (Organisations)
862.52	Revenue	Holmleigh 2003	Commercial (Organisations)
862.52	Revenue	Holmleigh 2003	Commercial (Organisations)
606.4	Revenue	Holmleigh 2003	Commercial (Organisations)
801.88	Revenue	Holmleigh 2003	Commercial (Organisations)
606.4	Revenue	Holmleigh 2003	Commercial (Organisations)
606.4	Revenue	Holmleigh 2003	Commercial (Organisations)
758	Revenue	Holmleigh 2003	Commercial (Organisations)
2724.43	Revenue	Keyring 2003	Commercial (Organisations)
122	Revenue	Look Forw€ 2003	Commercial (Organisations)
122	Revenue	Look Forw€ 2003	Commercial (Organisations)
499.2	Revenue	Look Forw€ 2003	Commercial (Organisations)
122	Revenue	Look Forw€ 2003	Commercial (Organisations)
122	Revenue	Look Forw€ 2003	Commercial (Organisations)
122	Revenue	Look Forw€ 2003	Commercial (Organisations)
14831.46	Revenue	Action for 2003	Commercial (Organisations)
759.16	Revenue	First Base 2003	Commercial (Organisations)

658.92	Revenue	Connect Ca Z003	Commercial (Organisations)
13189.61	Revenue	Q Care Ltd Z003	Commercial (Organisations)
497.24	Revenue	Brandon Tr Z003	Commercial (Organisations)
397.8	Revenue	Brandon Tr Z003	Commercial (Organisations)
596.72	Revenue	Brandon Tr Z003	Commercial (Organisations)
497.24	Revenue	Brandon Tr Z003	Commercial (Organisations)
596.72	Revenue	Brandon Tr Z003	Commercial (Organisations)
397.8	Revenue	Brandon Tr Z003	Commercial (Organisations)
497.24	Revenue	Brandon Tr Z003	Commercial (Organisations)
397.8	Revenue	Brandon Tr Z003	Commercial (Organisations)
497.24	Revenue	Brandon Tr Z003	Commercial (Organisations)
397.8	Revenue	Brandon Tr Z003	Commercial (Organisations)
397.8	Revenue	Brandon Tr Z003	Commercial (Organisations)
397.8	Revenue	Brandon Tr Z003	Commercial (Organisations)
397.8	Revenue	Brandon Tr Z003	Commercial (Organisations)
596.72	Revenue	Brandon Tr Z003	Commercial (Organisations)
318.24	Revenue	Brandon Tr Z003	Commercial (Organisations)
497.24	Revenue	Brandon Tr Z003	Commercial (Organisations)
397.8	Revenue	Brandon Tr Z003	Commercial (Organisations)
4944.62	Revenue	United Hol Z003	Commercial (Organisations)
1228.02	Revenue	GARAS Z003	Commercial (Organisations)
2353.85	Revenue	GARAS Z003	Commercial (Organisations)
763.28	Revenue	Oxbode Ho Z003	Commercial (Organisations)
1077.32	Revenue	Freedom Si Z003	Commercial (Organisations)
1104.96	Revenue	Freedom Si Z003	Commercial (Organisations)
70391.08	Revenue	Novas Scar Z003	Commercial (Organisations)
1177	Revenue	Terrence H 2009	Voluntary Sector (Organisation)
688.52	Revenue	Camphill Vi Z003	Commercial (Organisations)
7768.17	Revenue	Redacted P Z001	Boarded out
67914.77	Revenue	Mears Hon Z003	Commercial (Organisations)
7006.69	Revenue	Stonham H Z003	Commercial (Organisations)
5658.5	Revenue	Stonham H Z003	Commercial (Organisations)
5026.46	Revenue	Stonham H Z003	Commercial (Organisations)
3382.87	Revenue	Stonham H Z003	Commercial (Organisations)
18285.63	Revenue	Stonham H Z003	Commercial (Organisations)
1940.86	Revenue	Stonham H Z003	Commercial (Organisations)
16640.89	Revenue	Stonham H Z003	Commercial (Organisations)
4146.71	Revenue	Stonham H Z003	Commercial (Organisations)
25309.13	Revenue	Stonham H Z003	Commercial (Organisations)
8614.02	Revenue	Stonham H Z003	Commercial (Organisations)
2717.72	Revenue	Stonham H Z003	Commercial (Organisations)
25973.84	Revenue	Stonham H Z003	Commercial (Organisations)
1919.37	Revenue	Stonham H Z003	Commercial (Organisations)
6048.38	Revenue	Stonham H Z003	Commercial (Organisations)
5737.98	Revenue	Stonham H Z003	Commercial (Organisations)
24701.24	Revenue	Stonham H Z003	Commercial (Organisations)
6823.41	Revenue	Stonham H Z003	Commercial (Organisations)
9307.69	Revenue	Stonham H Z003	Commercial (Organisations)
2921.05	Revenue	Stonham H Z003	Commercial (Organisations)
2930.68	Revenue	Stonham H Z003	Commercial (Organisations)

14.33	Revenue	GCC Anne I Z005	Imprest Vendors
25.68	Revenue	GCC Anne I Z005	Imprest Vendors
283.45	Revenue	GCC Anne I Z005	Imprest Vendors
111	Revenue	GCC Anne I Z005	Imprest Vendors
50	Revenue	GCC Anne I Z005	Imprest Vendors
50	Revenue	GCC Anne I Z005	Imprest Vendors
80	Revenue	GCC Anne I Z005	Imprest Vendors
108.8	Revenue	GCC Anne I Z005	Imprest Vendors
31.4	Revenue	GCC Anne I Z005	Imprest Vendors
41.67	Revenue	GCC Anne I Z005	Imprest Vendors
6.91	Revenue	GCC Anne I Z005	Imprest Vendors
41.48	Revenue	GCC Anne I Z005	Imprest Vendors
119.4	Revenue	GCC Anne I Z005	Imprest Vendors
40	Revenue	GCC Anne I Z005	Imprest Vendors
461	Revenue	GCC Anne I Z005	Imprest Vendors
50	Revenue	GCC Anne I Z005	Imprest Vendors
50	Revenue	GCC Anne I Z005	Imprest Vendors
4.79	Revenue	GCC Anne I Z005	Imprest Vendors
20	Revenue	GCC Anne I Z005	Imprest Vendors
11.8	Revenue	GCC Anne I Z005	Imprest Vendors
63	Revenue	GCC Anne I Z005	Imprest Vendors
100	Revenue	GCC Anne I Z005	Imprest Vendors
30	Revenue	GCC Anne I Z005	Imprest Vendors
8.75	Revenue	GCC Anne I Z005	Imprest Vendors
12.12	Revenue	GCC Anne I Z005	Imprest Vendors
100	Revenue	GCC Anne I Z005	Imprest Vendors
210	Revenue	GCC Anne I Z005	Imprest Vendors
5	Revenue	GCC Anne I Z005	Imprest Vendors
4.48	Revenue	GCC Anne I Z005	Imprest Vendors
9.64	Revenue	GCC Anne I Z005	Imprest Vendors
21.63	Revenue	GCC Anne I Z005	Imprest Vendors
120	Revenue	GCC Anne I Z005	Imprest Vendors
79.3	Revenue	GCC Anne I Z005	Imprest Vendors
50	Revenue	GCC Anne I Z005	Imprest Vendors
50	Revenue	GCC Anne I Z005	Imprest Vendors
41.67	Revenue	GCC Anne I Z005	Imprest Vendors
68.45	Revenue	GCC Anne I Z005	Imprest Vendors
69.9	Revenue	GCC Anne I Z005	Imprest Vendors
50	Revenue	GCC Anne I Z005	Imprest Vendors
46.57	Revenue	GCC Anne I Z005	Imprest Vendors
113.3	Revenue	GCC Anne I Z005	Imprest Vendors
120	Revenue	GCC Anne I Z005	Imprest Vendors
30.84	Revenue	GCC Anne I Z005	Imprest Vendors
154.5	Revenue	GCC Anne I Z005	Imprest Vendors
50	Revenue	GCC Anne I Z005	Imprest Vendors
170	Revenue	GCC Anne I Z005	Imprest Vendors
142.2	Revenue	GCC Anne I Z005	Imprest Vendors
86	Revenue	GCC Anne I Z005	Imprest Vendors
27	Revenue	GCC 16+ Sc Z005	Imprest Vendors
26	Revenue	GCC 16+ Sc Z005	Imprest Vendors

14 Revenue	GCC 16+ Sc Z005	Imprest Vendors
53.45 Revenue	GCC 16+ Sc Z005	Imprest Vendors
53.45 Revenue	GCC 16+ Sc Z005	Imprest Vendors
33.45 Revenue	GCC 16+ Sc Z005	Imprest Vendors
25 Revenue	GCC 16+ Sc Z005	Imprest Vendors
20 Revenue	GCC 16+ Sc Z005	Imprest Vendors
43.45 Revenue	GCC 16+ Sc Z005	Imprest Vendors
18.45 Revenue	GCC 16+ Sc Z005	Imprest Vendors
43.45 Revenue	GCC 16+ Sc Z005	Imprest Vendors
43.45 Revenue	GCC 16+ Sc Z005	Imprest Vendors
53.45 Revenue	GCC 16+ Sc Z005	Imprest Vendors
23.45 Revenue	GCC 16+ Sc Z005	Imprest Vendors
43.45 Revenue	GCC 16+ Sc Z005	Imprest Vendors
43.45 Revenue	GCC 16+ Sc Z005	Imprest Vendors
89.45 Revenue	GCC 16+ Sc Z005	Imprest Vendors
145.5 Revenue	GCC 16+ Sc Z005	Imprest Vendors
10.2 Revenue	GCC 16+ Sc Z005	Imprest Vendors
50 Revenue	GCC 16+ Sc Z005	Imprest Vendors
20 Revenue	GCC 16+ Sc Z005	Imprest Vendors
28.13 Revenue	GCC 16+ Sc Z005	Imprest Vendors
5.5 Revenue	GCC 16+ Sc Z005	Imprest Vendors
21.96 Revenue	GCC 16+ Sc Z005	Imprest Vendors
24.62 Revenue	GCC 16+ Sc Z005	Imprest Vendors
5 Revenue	GCC 16+ Sc Z005	Imprest Vendors
10 Revenue	GCC 16+ Sc Z005	Imprest Vendors
50 Revenue	GCC 16+ Sc Z005	Imprest Vendors
20 Revenue	GCC 16+ Sc Z005	Imprest Vendors
20 Revenue	GCC 16+ Sc Z005	Imprest Vendors
20 Revenue	GCC 16+ Sc Z005	Imprest Vendors
3 Revenue	GCC 16+ Sc Z005	Imprest Vendors
1.5 Revenue	GCC 16+ Sc Z005	Imprest Vendors
77.5 Revenue	GCC 16+ Sc Z005	Imprest Vendors
30 Revenue	GCC 16+ Sc Z005	Imprest Vendors
129.99 Revenue	GCC 16+ Sc Z005	Imprest Vendors
5.8 Revenue	GCC 16+ Sc Z005	Imprest Vendors
30 Revenue	GCC 16+ Sc Z005	Imprest Vendors
17.7 Revenue	GCC 16+ Sc Z005	Imprest Vendors
5 Revenue	GCC 16+ Sc Z005	Imprest Vendors
11.8 Revenue	GCC 16+ Sc Z005	Imprest Vendors
8.4 Revenue	GCC 16+ Sc Z005	Imprest Vendors
5 Revenue	GCC 16+ Sc Z005	Imprest Vendors
523.28 Revenue	Salters Hill Z009	Voluntary Sector (Organisation)
523.28 Revenue	Salters Hill Z009	Voluntary Sector (Organisation)
452.12 Revenue	Salters Hill Z009	Voluntary Sector (Organisation)
284.6 Revenue	Salters Hill Z009	Voluntary Sector (Organisation)
8254.77 Revenue	Crossroads Z003	Commercial (Organisations)
2805 Revenue	Aspirations Z003	Commercial (Organisations)
2257.32 Revenue	Aspirations Z003	Commercial (Organisations)
6662.16 Revenue	Aspirations Z003	Commercial (Organisations)
1282 Revenue	Aspirations Z003	Commercial (Organisations)

1144.75	Revenue	Aspirations Z003	Commercial (Organisations)
2868.3	Revenue	Aspirations Z003	Commercial (Organisations)
934.1	Revenue	Church Col Z003	Commercial (Organisations)
2695.4	Revenue	Northleach Z003	Commercial (Organisations)
2467	Revenue	Cotswold H Z003	Commercial (Organisations)
2404.94	Revenue	The Langst Z003	Commercial (Organisations)
7349.16	Revenue	Redacted P Z006	Individuals
7349.16	Revenue	Redacted P Z006	Individuals
5312.16	Revenue	The Camph Z003	Commercial (Organisations)
2318.2	Revenue	Redacted P Z010	Commercial (individual)
1000	Revenue	Redacted P Z010	Commercial (individual)
1086.1	Revenue	The Langst Z003	Commercial (Organisations)
2222.57	Revenue	The Langst Z003	Commercial (Organisations)
814.94	Revenue	The Langst Z003	Commercial (Organisations)
1120	Revenue	Redacted P Z010	Commercial (individual)
1228.88	Revenue	The Camph Z003	Commercial (Organisations)
11562.79	Revenue	Sedbury Pa Z003	Commercial (Organisations)
53.45	Revenue	GCC Social Z005	Imprest Vendors
30	Revenue	GCC Social Z005	Imprest Vendors
343	Revenue	GCC Social Z005	Imprest Vendors
43.1	Revenue	GCC Social Z005	Imprest Vendors
100	Revenue	GCC Social Z005	Imprest Vendors
50	Revenue	GCC Social Z005	Imprest Vendors
33.45	Revenue	GCC Social Z005	Imprest Vendors
1038.1	Revenue	Care & Nur Z003	Commercial (Organisations)
1083.1	Revenue	Care & Nur Z003	Commercial (Organisations)
1037.92	Revenue	Care & Nur Z003	Commercial (Organisations)
503.4	Revenue	H F Trust Li Z003	Commercial (Organisations)
1149	Revenue	H F Trust Li Z003	Commercial (Organisations)
526.83	Revenue	Wansbroug Z003	Commercial (Organisations)
1725.94	Revenue	H F Trust Li Z003	Commercial (Organisations)
3018	Revenue	Lakers Sch Z008	Schools within GCC
503.4	Revenue	H F Trust Li Z003	Commercial (Organisations)
3020.4	Revenue	H F Trust Li Z003	Commercial (Organisations)
3125	Revenue	Groupcall L Z003	Commercial (Organisations)
23533.57	Revenue	Care in the Z003	Commercial (Organisations)
423.36	Revenue	Care in the Z003	Commercial (Organisations)
1860.6	Revenue	Care in the Z003	Commercial (Organisations)
9064.72	Revenue	Care in the Z003	Commercial (Organisations)
2640.07	Revenue	Care in the Z003	Commercial (Organisations)
13720.64	Revenue	Care in the Z003	Commercial (Organisations)
1934.06	Revenue	Care in the Z003	Commercial (Organisations)
538.72	Revenue	Care in the Z003	Commercial (Organisations)
211.68	Revenue	Care in the Z003	Commercial (Organisations)
378	Revenue	Care in the Z003	Commercial (Organisations)
-45000	Revenue	Care in the Z003	Commercial (Organisations)
653.72	Revenue	Redacted P Z006	Individuals
25.08	Revenue	GCC 16 Plu Z005	Imprest Vendors
89.09	Revenue	GCC 16 Plu Z005	Imprest Vendors
7.98	Revenue	GCC 16 Plu Z005	Imprest Vendors

13.47	Revenue	GCC 16 Plu 2005	Imprest Vendors
42.79	Revenue	GCC 16 Plu 2005	Imprest Vendors
257.25	Revenue	GCC 16 Plu 2005	Imprest Vendors
1.55	Revenue	GCC 16 Plu 2005	Imprest Vendors
641.95	Revenue	GCC 16 Plu 2005	Imprest Vendors
102	Revenue	GCC 16 Plu 2005	Imprest Vendors
6.8	Revenue	GCC 16 Plu 2005	Imprest Vendors
11.5	Revenue	Digital Tele 2003	Commercial (Organisations)
12.82	Revenue	Digital Tele 2003	Commercial (Organisations)
11.5	Revenue	Digital Tele 2003	Commercial (Organisations)
22.82	Revenue	Digital Tele 2003	Commercial (Organisations)
41.37	Revenue	Digital Tele 2003	Commercial (Organisations)
21.86	Revenue	Digital Tele 2003	Commercial (Organisations)
15.5	Revenue	Digital Tele 2003	Commercial (Organisations)
16.59	Revenue	Digital Tele 2003	Commercial (Organisations)
13.08	Revenue	Digital Tele 2003	Commercial (Organisations)
11.99	Revenue	Digital Tele 2003	Commercial (Organisations)
13.22	Revenue	Digital Tele 2003	Commercial (Organisations)
11.55	Revenue	Digital Tele 2003	Commercial (Organisations)
12	Revenue	Digital Tele 2003	Commercial (Organisations)
12.1	Revenue	Digital Tele 2003	Commercial (Organisations)
11.74	Revenue	Digital Tele 2003	Commercial (Organisations)
19.47	Revenue	Digital Tele 2003	Commercial (Organisations)
11.5	Revenue	Digital Tele 2003	Commercial (Organisations)
11.83	Revenue	Digital Tele 2003	Commercial (Organisations)
13.63	Revenue	Digital Tele 2003	Commercial (Organisations)
15.33	Revenue	Digital Tele 2003	Commercial (Organisations)
16.42	Revenue	Digital Tele 2003	Commercial (Organisations)
11.51	Revenue	Digital Tele 2003	Commercial (Organisations)
23.63	Revenue	Digital Tele 2003	Commercial (Organisations)
11.6	Revenue	Digital Tele 2003	Commercial (Organisations)
11.5	Revenue	Digital Tele 2003	Commercial (Organisations)
11.5	Revenue	Digital Tele 2003	Commercial (Organisations)
11.5	Revenue	Digital Tele 2003	Commercial (Organisations)
11.76	Revenue	Digital Tele 2003	Commercial (Organisations)
22.54	Revenue	Digital Tele 2003	Commercial (Organisations)
11.63	Revenue	Digital Tele 2003	Commercial (Organisations)
13.85	Revenue	Digital Tele 2003	Commercial (Organisations)
12.19	Revenue	Digital Tele 2003	Commercial (Organisations)
13.96	Revenue	Digital Tele 2003	Commercial (Organisations)
13.92	Revenue	Digital Tele 2003	Commercial (Organisations)
18.59	Revenue	Digital Tele 2003	Commercial (Organisations)
12.73	Revenue	Digital Tele 2003	Commercial (Organisations)
11.5	Revenue	Digital Tele 2003	Commercial (Organisations)
12.4	Revenue	Digital Tele 2003	Commercial (Organisations)
18.07	Revenue	Digital Tele 2003	Commercial (Organisations)
13.47	Revenue	Digital Tele 2003	Commercial (Organisations)
11.54	Revenue	Digital Tele 2003	Commercial (Organisations)
11.5	Revenue	Digital Tele 2003	Commercial (Organisations)
14.66	Revenue	Digital Tele 2003	Commercial (Organisations)

16.34	Revenue	Digital Tele 2003	Commercial (Organisations)
11.5	Revenue	Digital Tele 2003	Commercial (Organisations)
27.41	Revenue	Digital Tele 2003	Commercial (Organisations)
12.96	Revenue	Digital Tele 2003	Commercial (Organisations)
8.18	Revenue	Digital Tele 2003	Commercial (Organisations)
11.5	Revenue	Digital Tele 2003	Commercial (Organisations)
11.51	Revenue	Digital Tele 2003	Commercial (Organisations)
25.12	Revenue	Digital Tele 2003	Commercial (Organisations)
11.52	Revenue	Digital Tele 2003	Commercial (Organisations)
11.5	Revenue	Digital Tele 2003	Commercial (Organisations)
38.32	Revenue	Digital Tele 2003	Commercial (Organisations)
13.76	Revenue	Digital Tele 2003	Commercial (Organisations)
16.72	Revenue	Digital Tele 2003	Commercial (Organisations)
25.92	Revenue	Digital Tele 2003	Commercial (Organisations)
14.19	Revenue	Digital Tele 2003	Commercial (Organisations)
12.78	Revenue	Digital Tele 2003	Commercial (Organisations)
17.46	Revenue	Digital Tele 2003	Commercial (Organisations)
14.09	Revenue	Digital Tele 2003	Commercial (Organisations)
11.5	Revenue	Digital Tele 2003	Commercial (Organisations)
30.93	Revenue	Digital Tele 2003	Commercial (Organisations)
11.5	Revenue	Digital Tele 2003	Commercial (Organisations)
15.93	Revenue	Digital Tele 2003	Commercial (Organisations)
30.31	Revenue	Digital Tele 2003	Commercial (Organisations)
11.89	Revenue	Digital Tele 2003	Commercial (Organisations)
14.85	Revenue	Digital Tele 2003	Commercial (Organisations)
13.52	Revenue	Digital Tele 2003	Commercial (Organisations)
14.64	Revenue	Digital Tele 2003	Commercial (Organisations)
11.5	Revenue	Digital Tele 2003	Commercial (Organisations)
27.22	Revenue	Digital Tele 2003	Commercial (Organisations)
500	Revenue	Redacted P 2006	Individuals
909	Revenue	Redacted P 2006	Individuals
500	Revenue	Francis Law 2003	Commercial (Organisations)
3675.71	Revenue	The Dean 2003	Commercial (Organisations)
850	Revenue	Chepstow 2003	Commercial (Organisations)
1046.4	Revenue	Redacted P 2010	Commercial (individual)
609.35	Revenue	Redacted P 2006	Individuals
1050	Revenue	Flexicare H 2003	Commercial (Organisations)
1016.2	Revenue	Highborder 2003	Commercial (Organisations)
653.27	Revenue	Highborder 2003	Commercial (Organisations)
795	Revenue	Whippersn 2003	Commercial (Organisations)
600	Revenue	Redacted P 2006	Individuals
1199.66	Revenue	Redacted P 2001	Boarded out
1701.01	Revenue	Tall Trees 2003	Commercial (Organisations)
1988.6	Revenue	Tall Trees 2003	Commercial (Organisations)
1458.95	Revenue	GCC Barnw 2008	Schools within GCC
-272.92	Revenue	GCC Barnw 2008	Schools within GCC
4157.31	Revenue	Bluecoat C 2008	Schools within GCC
-19.57	Revenue	Bluecoat C 2008	Schools within GCC
2497.84	Revenue	Bluecoat C 2008	Schools within GCC
-39.83	Revenue	Bluecoat C 2008	Schools within GCC

1150.9	Revenue	GCC Carrar 2008	Schools within GCC
-6.6	Revenue	GCC Carrar 2008	Schools within GCC
2149.87	Revenue	Christchurc 2008	Schools within GCC
902.04	Revenue	Christchurc 2008	Schools within GCC
726.81	Revenue	Christchurc 2008	Schools within GCC
1137.18	Revenue	GCC Dunall 2008	Schools within GCC
-6.72	Revenue	GCC Dunall 2008	Schools within GCC
4381.99	Revenue	GCC Harew 2008	Schools within GCC
-94.44	Revenue	GCC Harew 2008	Schools within GCC
2154.2	Revenue	GCC Harew 2008	Schools within GCC
1509.55	Revenue	GCC Harew 2008	Schools within GCC
-9.24	Revenue	GCC Harew 2008	Schools within GCC
4408.85	Revenue	Heron Prim 2008	Schools within GCC
-15.32	Revenue	Heron Prim 2008	Schools within GCC
2263.71	Revenue	GCC Holy A 2008	Schools within GCC
10600.32	Revenue	GCC Leckh 2008	Schools within GCC
629.43	Revenue	Primrose H 2008	Schools within GCC
1731.16	Revenue	GCC St Jam 2008	Schools within GCC
1294.48	Revenue	Severnbanl 2008	Schools within GCC
14634.22	Revenue	GCC Swind 2008	Schools within GCC
3674.11	Revenue	GCC Swind 2008	Schools within GCC
12139.91	Revenue	GCC Archw 2008	Schools within GCC
-112.22	Revenue	GCC Archw 2008	Schools within GCC
8560.35	Revenue	GCC Barnw 2008	Schools within GCC
-34.92	Revenue	GCC Barnw 2008	Schools within GCC
7943.12	Revenue	Heywood C 2008	Schools within GCC
4626.6	Revenue	Maidenhill 2008	Schools within GCC
-30.06	Revenue	Maidenhill 2008	Schools within GCC
2522.96	Revenue	Maidenhill 2008	Schools within GCC
6179.8	Revenue	Pittville Sch 2008	Schools within GCC
-2.5	Revenue	Pittville Sch 2008	Schools within GCC
-15.58	Revenue	Retained Fi 2003	Commercial (Organisations)
748	Revenue	Retained Fi 2003	Commercial (Organisations)
1980	Revenue	John Clancy 2002	CIS Vendors
453.68	Revenue	ADT Fire & 2002	CIS Vendors
1989	Revenue	P & R Heat 2002	CIS Vendors
700	Revenue	HMCTS 2004	Government / Public Sector
2189.71	Revenue	Sedbury Pa 2003	Commercial (Organisations)
1771.43	Revenue	Nellsar Ltd 2003	Commercial (Organisations)
1714.29	Revenue	Nellsar Ltd 2003	Commercial (Organisations)
1771.43	Revenue	Nellsar Ltd 2003	Commercial (Organisations)
514.29	Revenue	Nellsar Ltd 2003	Commercial (Organisations)
11020	Revenue	Redacted P 2006	Individuals
24483.2	Revenue	The Beech 2003	Commercial (Organisations)
1003.52	Revenue	The Beech 2003	Commercial (Organisations)
-22700	Revenue	The Beech 2003	Commercial (Organisations)
500	Revenue	Elysian Ass 2003	Commercial (Organisations)
5113.39	Revenue	Teachers P 2004	Government / Public Sector
3392.59	Revenue	Teachers P 2004	Government / Public Sector
1086.1	Revenue	The Old Vic 2003	Commercial (Organisations)

5108.61	Revenue	The Dean M 2003	Commercial (Organisations)
1285.01	Revenue	Orchard Le 2003	Commercial (Organisations)
728.58	Revenue	The Nation 2003	Commercial (Organisations)
570.42	Revenue	Child Supp 2003	Commercial (Organisations)
506.75	Revenue	Care & Nur 2003	Commercial (Organisations)
1400	Revenue	Care & Nur 2003	Commercial (Organisations)
40.3	Revenue	Care & Nur 2003	Commercial (Organisations)
2847.22	Revenue	Guideposts 2009	Voluntary Sector (Organisation)
687.6	Revenue	Deafblind U 2003	Commercial (Organisations)
3471.43	Revenue	Richmond I 2003	Commercial (Organisations)
850	Revenue	Richmond I 2003	Commercial (Organisations)
1440	Revenue	L.I.F.E Servi 2003	Commercial (Organisations)
1160	Revenue	L.I.F.E Servi 2003	Commercial (Organisations)
1032	Revenue	L.I.F.E Servi 2003	Commercial (Organisations)
1032	Revenue	L.I.F.E Servi 2003	Commercial (Organisations)
675	Revenue	Frank Doric 2003	Commercial (Organisations)
992	Revenue	Mencap - P 2009	Voluntary Sector (Organisation)
634.5	Revenue	Connect Ca 2003	Commercial (Organisations)
634.5	Revenue	Connect Ca 2003	Commercial (Organisations)
650	Revenue	Penderels T 2009	Voluntary Sector (Organisation)
981.92	Revenue	Taurus Crai 2003	Commercial (Organisations)
1007.35	Revenue	Taurus Crai 2003	Commercial (Organisations)
2526.56	Revenue	United Res 2003	Commercial (Organisations)
4082.88	Revenue	United Res 2003	Commercial (Organisations)
4130.8	Revenue	United Res 2003	Commercial (Organisations)
1015.8	Revenue	Taurus Crai 2003	Commercial (Organisations)
1100.44	Revenue	Taurus Crai 2003	Commercial (Organisations)
4517.36	Revenue	United Res 2003	Commercial (Organisations)
3371.88	Revenue	United Res 2003	Commercial (Organisations)
7113.56	Revenue	United Res 2003	Commercial (Organisations)
880.36	Revenue	Taurus Crai 2003	Commercial (Organisations)
3797.56	Revenue	United Res 2003	Commercial (Organisations)
4425.72	Revenue	United Res 2003	Commercial (Organisations)
914.2	Revenue	Taurus Crai 2003	Commercial (Organisations)
1032	Revenue	L.I.F.E Servi 2003	Commercial (Organisations)
1903.57	Revenue	The Dean M 2003	Commercial (Organisations)
1422.12	Revenue	Taurus Crai 2003	Commercial (Organisations)
622.5	Revenue	Taurus Crai 2003	Commercial (Organisations)
1972	Revenue	Lilian Faithi 2003	Commercial (Organisations)
1003.9	Revenue	The Old Vic 2003	Commercial (Organisations)
2007.8	Revenue	The Old Vic 2003	Commercial (Organisations)
790.2	Revenue	Mencap - P 2009	Voluntary Sector (Organisation)
3000	Revenue	Mencap - P 2009	Voluntary Sector (Organisation)
960	Revenue	Mencap - P 2009	Voluntary Sector (Organisation)
550.8	Revenue	Mencap - P 2009	Voluntary Sector (Organisation)
884	Revenue	Action for C 2009	Voluntary Sector (Organisation)
884	Revenue	Action for C 2009	Voluntary Sector (Organisation)
18671.28	Revenue	Learning Tc 2003	Commercial (Organisations)
9820.92	Revenue	Learning Tc 2003	Commercial (Organisations)
2708	Revenue	Helping Ha 2003	Commercial (Organisations)

1008 Revenue	Helping Ha 2003	Commercial (Organisations)
904.52 Revenue	Raynsford IZ003	Commercial (Organisations)
999 Revenue	Raynsford IZ003	Commercial (Organisations)
904.52 Revenue	Raynsford IZ003	Commercial (Organisations)
1251 Revenue	Openhouse€ 2003	Commercial (Organisations)
744 Revenue	Openhouse€ 2003	Commercial (Organisations)
1668 Revenue	Openhouse€ 2003	Commercial (Organisations)
2420 Revenue	Arc 2003	Commercial (Organisations)
2640 Revenue	Mencap - P 2009	Voluntary Sector (Organistion
790.52 Revenue	Mencap - P 2009	Voluntary Sector (Organistion
1674 Revenue	Mencap - P 2009	Voluntary Sector (Organistion
651 Revenue	Mencap - P 2009	Voluntary Sector (Organistion
790.52 Revenue	Mencap - P 2009	Voluntary Sector (Organistion
1302 Revenue	Mencap - P 2009	Voluntary Sector (Organistion
1386.4 Revenue	Freedom S; 2003	Commercial (Organisations)
1386.4 Revenue	Freedom S; 2003	Commercial (Organisations)
569.2 Revenue	Freedom S; 2003	Commercial (Organisations)
1565.28 Revenue	Salters Hill 2009	Voluntary Sector (Organistion
1337.64 Revenue	Salters Hill 2009	Voluntary Sector (Organistion
2208 Revenue	Salters Hill 2009	Voluntary Sector (Organistion
1564 Revenue	Salters Hill 2009	Voluntary Sector (Organistion
4227.96 Revenue	Salters Hill 2009	Voluntary Sector (Organistion
4731.96 Revenue	Salters Hill 2009	Voluntary Sector (Organistion
6551.67 Revenue	Condoover C 2003	Commercial (Organisations)
1268 Revenue	Salters Hill 2009	Voluntary Sector (Organistion
1350 Revenue	Flexicare H 2003	Commercial (Organisations)
1365 Revenue	Flexicare H 2003	Commercial (Organisations)
2275 Revenue	Flexicare H 2003	Commercial (Organisations)
1011.84 Revenue	Flexicare H 2003	Commercial (Organisations)
1155 Revenue	Flexicare H 2003	Commercial (Organisations)
1848 Revenue	Salters Hill 2009	Voluntary Sector (Organistion
1274 Revenue	Salters Hill 2009	Voluntary Sector (Organistion
3723.96 Revenue	Salters Hill 2009	Voluntary Sector (Organistion
40000 Revenue	Zurich Insu 2003	Commercial (Organisations)
1030.26 Revenue	Fox Elms C; 2003	Commercial (Organisations)
535.02 Revenue	Fox Elms C; 2003	Commercial (Organisations)
1532.76 Revenue	Fox Elms C; 2003	Commercial (Organisations)
1258.48 Revenue	Cedar Trust; 2003	Commercial (Organisations)
2101.8 Revenue	Cedar Trust; 2003	Commercial (Organisations)
536.45 Revenue	Northleach 2003	Commercial (Organisations)
1155.1 Revenue	Northleach 2003	Commercial (Organisations)
791.28 Revenue	Connect Ca 2003	Commercial (Organisations)
800 Revenue	Forest Cou; 2003	Commercial (Organisations)
800 Revenue	Forest Cou; 2003	Commercial (Organisations)
999 Revenue	Raynsford IZ003	Commercial (Organisations)
1377 Revenue	Raynsford IZ003	Commercial (Organisations)
999 Revenue	Raynsford IZ003	Commercial (Organisations)
904.52 Revenue	Raynsford IZ003	Commercial (Organisations)
546.76 Revenue	Raynsford IZ003	Commercial (Organisations)
999 Revenue	Raynsford IZ003	Commercial (Organisations)

1282.52	Revenue	Raynsford I	2003	Commercial (Organisations)
3818.67	Revenue	Cotswold C	2009	Voluntary Sector (Organisation)
596.06	Revenue	Severn Trei	2002	CIS Vendors
500	Revenue	GCC Greest	2005	Imprest Vendors
16259	Revenue	Gloucester	2003	Commercial (Organisations)
3642	Revenue	Gloucester	2003	Commercial (Organisations)
1121.38	Revenue	Cathedral C	2003	Commercial (Organisations)
959.4	Revenue	Associated	2003	Commercial (Organisations)
2560	Revenue	James Beva	2003	Commercial (Organisations)
3040	Revenue	James Beva	2003	Commercial (Organisations)
2560	Revenue	James Beva	2003	Commercial (Organisations)
2080	Revenue	James Beva	2003	Commercial (Organisations)
2080	Revenue	James Beva	2003	Commercial (Organisations)
2470	Revenue	James Beva	2003	Commercial (Organisations)
1846.52	Revenue	James Beva	2003	Commercial (Organisations)
682.5	Revenue	GL Taxis	2003	Commercial (Organisations)
620.1	Revenue	GL Taxis	2003	Commercial (Organisations)
1707.29	Revenue	Ebley Coac	2003	Commercial (Organisations)
1260	Revenue	Ebley Coac	2003	Commercial (Organisations)
1860.18	Revenue	Ebley Coac	2003	Commercial (Organisations)
2611.05	Revenue	Ebley Coac	2003	Commercial (Organisations)
4998	Revenue	Ebley Coac	2003	Commercial (Organisations)
636.9	Revenue	Redacted P	2006	Individuals
700	Revenue	Johns Priva	2003	Commercial (Organisations)
1786.39	Revenue	Gloucester	2003	Commercial (Organisations)
1400	Revenue	Crystal Tra	2003	Commercial (Organisations)
1287.5	Revenue	GL Taxis	2003	Commercial (Organisations)
1781.2	Revenue	Robertsons	2003	Commercial (Organisations)
825	Revenue	Flights Taxi	2003	Commercial (Organisations)
879	Revenue	N Bartholo	2003	Commercial (Organisations)
4752.8	Revenue	Third Secto	2003	Commercial (Organisations)
678.86	Revenue	Johns Priva	2003	Commercial (Organisations)
692.72	Revenue	Johns Priva	2003	Commercial (Organisations)
494.42	Revenue	Tim's Trans	2003	Commercial (Organisations)
691.04	Revenue	Tim's Trans	2003	Commercial (Organisations)
1351.75	Revenue	Tim's Trans	2003	Commercial (Organisations)
1712.75	Revenue	Tim's Trans	2003	Commercial (Organisations)
516	Revenue	Tim's Trans	2003	Commercial (Organisations)
745.5	Revenue	Tim's Trans	2003	Commercial (Organisations)
606.25	Revenue	Tim's Trans	2003	Commercial (Organisations)
939.36	Revenue	Tim's Trans	2003	Commercial (Organisations)
919.2	Revenue	Tim's Trans	2003	Commercial (Organisations)
1290.5	Revenue	Tim's Trans	2003	Commercial (Organisations)
934.5	Revenue	Tim's Trans	2003	Commercial (Organisations)
941.6	Revenue	Tim's Trans	2003	Commercial (Organisations)
726.15	Revenue	Tim's Trans	2003	Commercial (Organisations)
751.26	Revenue	Tim's Trans	2003	Commercial (Organisations)
592.72	Revenue	Oliver Giles	2003	Commercial (Organisations)
548	Revenue	Oliver Giles	2003	Commercial (Organisations)
940	Revenue	N Bartholo	2003	Commercial (Organisations)

1410 Revenue	N Bartholo	2003	Commercial (Organisations)
1198.5 Revenue	Tim's Trans	2003	Commercial (Organisations)
936.75 Revenue	GL Taxis	2003	Commercial (Organisations)
1050.3 Revenue	GL Taxis	2003	Commercial (Organisations)
1579.05 Revenue	GL Taxis	2003	Commercial (Organisations)
2089.5 Revenue	GL Taxis	2003	Commercial (Organisations)
1428.6 Revenue	GL Taxis	2003	Commercial (Organisations)
1111.2 Revenue	GL Taxis	2003	Commercial (Organisations)
1754.55 Revenue	GL Taxis	2003	Commercial (Organisations)
485.8 Revenue	GL Taxis	2003	Commercial (Organisations)
1415.4 Revenue	GL Taxis	2003	Commercial (Organisations)
672 Revenue	GL Taxis	2003	Commercial (Organisations)
465.75 Revenue	GL Taxis	2003	Commercial (Organisations)
465.75 Revenue	GL Taxis	2003	Commercial (Organisations)
637 Revenue	GL Taxis	2003	Commercial (Organisations)
504.14 Revenue	GL Taxis	2003	Commercial (Organisations)
624 Revenue	GL Taxis	2003	Commercial (Organisations)
2863.95 Revenue	Robertsons	2003	Commercial (Organisations)
1087.79 Revenue	Robertsons	2003	Commercial (Organisations)
1115.6 Revenue	Robertsons	2003	Commercial (Organisations)
1250 Revenue	A2B Taxis	2003	Commercial (Organisations)
713.92 Revenue	Redacted P	2006	Individuals
711.45 Revenue	Redacted P	2006	Individuals
496.1 Revenue	Redacted P	2001	Boarded out
272.06 Revenue	Redacted P	2001	Boarded out
565.34 Revenue	Redacted P	2001	Boarded out
502.78 Revenue	Redacted P	2001	Boarded out
500 Revenue	Your Lifesty	2003	Commercial (Organisations)
346 Revenue	Andoversfc	2008	Schools within GCC
2269 Revenue	Andoversfc	2008	Schools within GCC
-92 Revenue	Andoversfc	2008	Schools within GCC
16209 Revenue	Andoversfc	2008	Schools within GCC
870 Revenue	The Rosary	2015	Academy Schools
477 Revenue	GCC Berkel	2008	Schools within GCC
4126 Revenue	GCC Berkel	2008	Schools within GCC
-841 Revenue	GCC Berkel	2008	Schools within GCC
41660 Revenue	GCC Berkel	2008	Schools within GCC
5136 Revenue	Bishop's Cl	2008	Schools within GCC
655 Revenue	GCC Beech	2008	Schools within GCC
11709 Revenue	GCC Beech	2008	Schools within GCC
-1457 Revenue	GCC Beech	2008	Schools within GCC
98632 Revenue	GCC Beech	2008	Schools within GCC
551 Revenue	GCC Forest	2008	Schools within GCC
17228 Revenue	GCC Forest	2008	Schools within GCC
-1549 Revenue	GCC Forest	2008	Schools within GCC
62857 Revenue	GCC Forest	2008	Schools within GCC
440 Revenue	Cam Wood	2008	Schools within GCC
4059 Revenue	Cam Wood	2008	Schools within GCC
-140 Revenue	Cam Wood	2008	Schools within GCC
41179 Revenue	Cam Wood	2008	Schools within GCC

3426 Revenue	Charlton Ki Z015	Academy Schools
2875 Revenue	GCC Holy A Z008	Schools within GCC
-145 Revenue	GCC Holy A Z008	Schools within GCC
46697 Revenue	GCC Holy A Z008	Schools within GCC
5593 Revenue	GCC Powel Z008	Schools within GCC
-406 Revenue	GCC Powel Z008	Schools within GCC
97811 Revenue	GCC Powel Z008	Schools within GCC
507 Revenue	GCC Churcl Z008	Schools within GCC
3826 Revenue	GCC Churcl Z008	Schools within GCC
-1832 Revenue	GCC Churcl Z008	Schools within GCC
58358 Revenue	GCC Churcl Z008	Schools within GCC
4846 Revenue	St Mary's C Z015	Academy Schools
491 Revenue	GCC Fairfor Z008	Schools within GCC
3659 Revenue	GCC Fairfor Z008	Schools within GCC
-1149 Revenue	GCC Fairfor Z008	Schools within GCC
49167 Revenue	GCC Fairfor Z008	Schools within GCC
2353 Revenue	Gotheringt Z015	Academy Schools
392 Revenue	GCC Hartpl Z008	Schools within GCC
1751 Revenue	GCC Hartpl Z008	Schools within GCC
-1066 Revenue	GCC Hartpl Z008	Schools within GCC
24339 Revenue	GCC Hartpl Z008	Schools within GCC
476 Revenue	Severnbanl Z008	Schools within GCC
13240 Revenue	Severnbanl Z008	Schools within GCC
-174 Revenue	Severnbanl Z008	Schools within GCC
50102 Revenue	Severnbanl Z008	Schools within GCC
553 Revenue	Minchinha Z008	Schools within GCC
3900 Revenue	Minchinha Z008	Schools within GCC
-416 Revenue	Minchinha Z008	Schools within GCC
69888 Revenue	Minchinha Z008	Schools within GCC
6183 Revenue	St Davids P Z008	Schools within GCC
-165 Revenue	St Davids P Z008	Schools within GCC
58775 Revenue	St Davids P Z008	Schools within GCC
472 Revenue	GCC Carrar Z008	Schools within GCC
4731 Revenue	GCC Carrar Z008	Schools within GCC
-183 Revenue	GCC Carrar Z008	Schools within GCC
43501 Revenue	GCC Carrar Z008	Schools within GCC
547 Revenue	Primrose H Z008	Schools within GCC
4203 Revenue	Primrose H Z008	Schools within GCC
-255 Revenue	Primrose H Z008	Schools within GCC
59260 Revenue	Primrose H Z008	Schools within GCC
2623 Revenue	Field Court Z015	Academy Schools
1595 Revenue	Field Court Z015	Academy Schools
666 Revenue	GCC Swind Z008	Schools within GCC
9031 Revenue	GCC Swind Z008	Schools within GCC
-192 Revenue	GCC Swind Z008	Schools within GCC
95799 Revenue	GCC Swind Z008	Schools within GCC
447 Revenue	GCC Tirlebr Z008	Schools within GCC
4228 Revenue	GCC Tirlebr Z008	Schools within GCC
-177 Revenue	GCC Tirlebr Z008	Schools within GCC
42817 Revenue	GCC Tirlebr Z008	Schools within GCC

658 Revenue	GCC Upton 2008	Schools within GCC
9683 Revenue	GCC Upton 2008	Schools within GCC
-2098 Revenue	GCC Upton 2008	Schools within GCC
92915 Revenue	GCC Upton 2008	Schools within GCC
4194 Revenue	Bluecoat C 2008	Schools within GCC
-490 Revenue	Bluecoat C 2008	Schools within GCC
73650 Revenue	Bluecoat C 2008	Schools within GCC
445 Revenue	GCC The Br 2008	Schools within GCC
5808 Revenue	GCC The Br 2008	Schools within GCC
-271 Revenue	GCC The Br 2008	Schools within GCC
37468 Revenue	GCC The Br 2008	Schools within GCC
537 Revenue	GCC Foxmc 2008	Schools within GCC
3767 Revenue	GCC Foxmc 2008	Schools within GCC
-1466 Revenue	GCC Foxmc 2008	Schools within GCC
63289 Revenue	GCC Foxmc 2008	Schools within GCC
1887 Revenue	Springbank Z015	Academy Schools
13247 Revenue	Christchurc 2008	Schools within GCC
-142 Revenue	Christchurc 2008	Schools within GCC
50282 Revenue	Christchurc 2008	Schools within GCC
469 Revenue	GCC Dunall 2008	Schools within GCC
7748 Revenue	GCC Dunall 2008	Schools within GCC
-1665 Revenue	GCC Dunall 2008	Schools within GCC
53849 Revenue	GCC Dunall 2008	Schools within GCC
669 Revenue	GCC Leckhæ 2008	Schools within GCC
6590 Revenue	GCC Leckhæ 2008	Schools within GCC
-1799 Revenue	GCC Leckhæ 2008	Schools within GCC
97743 Revenue	GCC Leckhæ 2008	Schools within GCC
3590 Revenue	Rowanfield Z015	Academy Schools
11822 Revenue	Catholic Sc 2008	Schools within GCC
-198 Revenue	Catholic Sc 2008	Schools within GCC
91560 Revenue	Catholic Sc 2008	Schools within GCC
575 Revenue	GCC St Jam 2008	Schools within GCC
5746 Revenue	GCC St Jam 2008	Schools within GCC
-1432 Revenue	GCC St Jam 2008	Schools within GCC
75080 Revenue	GCC St Jam 2008	Schools within GCC
6422 Revenue	GCC St Mar 2008	Schools within GCC
-135 Revenue	GCC St Mar 2008	Schools within GCC
56548 Revenue	GCC St Mar 2008	Schools within GCC
5076 Revenue	GCC Barnw 2008	Schools within GCC
-333 Revenue	GCC Barnw 2008	Schools within GCC
50684 Revenue	GCC Barnw 2008	Schools within GCC
566 Revenue	GCC Harew 2008	Schools within GCC
5444 Revenue	GCC Harew 2008	Schools within GCC
-1091 Revenue	GCC Harew 2008	Schools within GCC
71628 Revenue	GCC Harew 2008	Schools within GCC
597 Revenue	GCC Kingsh 2008	Schools within GCC
25128 Revenue	GCC Kingsh 2008	Schools within GCC
-1041 Revenue	GCC Kingsh 2008	Schools within GCC
96828 Revenue	GCC Kingsh 2008	Schools within GCC
714 Revenue	GCC Longle 2008	Schools within GCC

9513	Revenue	GCC Longle Z008	Schools within GCC
-2315	Revenue	GCC Longle Z008	Schools within GCC
112160	Revenue	GCC Longle Z008	Schools within GCC
506	Revenue	Robinswoo Z015	Academy Schools
10098	Revenue	St Peters C Z008	Schools within GCC
-316	Revenue	St Peters C Z008	Schools within GCC
99760	Revenue	St Peters C Z008	Schools within GCC
666	Revenue	Heron Prim Z008	Schools within GCC
7653	Revenue	Heron Prim Z008	Schools within GCC
-373	Revenue	Heron Prim Z008	Schools within GCC
94926	Revenue	Heron Prim Z008	Schools within GCC
15335	Revenue	Dene Magr Z015	Academy Schools
1246	Revenue	Lakers Sch Z008	Schools within GCC
38568	Revenue	Lakers Sch Z008	Schools within GCC
-1199	Revenue	Lakers Sch Z008	Schools within GCC
222496	Revenue	Lakers Sch Z008	Schools within GCC
6579	Revenue	Cleeve Sch Z015	Academy Schools
1864	Revenue	GCC Beaufr Z008	Schools within GCC
59821	Revenue	GCC Beaufr Z008	Schools within GCC
-1969	Revenue	GCC Beaufr Z008	Schools within GCC
332361	Revenue	GCC Beaufr Z008	Schools within GCC
60430	Revenue	GCC Beaufr Z008	Schools within GCC
17251	Revenue	Balcarras A Z015	Academy Schools
8148	Revenue	Chipping C Z015	Academy Schools
9738	Revenue	Cirencester Z015	Academy Schools
28465	Revenue	Chosen Hill Z015	Academy Schools
6191	Revenue	Churchdow Z015	Academy Schools
326	Revenue	Heywood C Z008	Schools within GCC
9803	Revenue	Heywood C Z008	Schools within GCC
-316	Revenue	Heywood C Z008	Schools within GCC
50753	Revenue	Heywood C Z008	Schools within GCC
4877	Revenue	Cirencester Z015	Academy Schools
2829	Revenue	The Crypt / Z015	Academy Schools
868	Revenue	Millbrook / Z015	Academy Schools
2116	Revenue	Rednock Sc Z008	Schools within GCC
46062	Revenue	Rednock Sc Z008	Schools within GCC
-1833	Revenue	Rednock Sc Z008	Schools within GCC
362426	Revenue	Rednock Sc Z008	Schools within GCC
71248	Revenue	Rednock Sc Z008	Schools within GCC
14370	Revenue	Thomas Ke Z015	Academy Schools
546	Revenue	Farmors Sc Z015	Academy Schools
14126	Revenue	Gloucester Z015	Academy Schools
1201	Revenue	Pittville Sc Z008	Schools within GCC
42575	Revenue	Pittville Sc Z008	Schools within GCC
-1019	Revenue	Pittville Sc Z008	Schools within GCC
234481	Revenue	Pittville Sc Z008	Schools within GCC
705	Revenue	Whitecross Z008	Schools within GCC
23441	Revenue	Whitecross Z008	Schools within GCC
-555	Revenue	Whitecross Z008	Schools within GCC
130399	Revenue	Whitecross Z008	Schools within GCC

831 Revenue	Newent Co Z008	Schools within GCC
18364 Revenue	Newent Co Z008	Schools within GCC
-685 Revenue	Newent Co Z008	Schools within GCC
145706 Revenue	Newent Co Z008	Schools within GCC
69363 Revenue	Newent Co Z008	Schools within GCC
2563 Revenue	Severn Val Z015	Academy Schools
9211 Revenue	The Cotsw Z015	Academy Schools
1022 Revenue	Maidenhill Z008	Schools within GCC
28984 Revenue	Maidenhill Z008	Schools within GCC
-833 Revenue	Maidenhill Z008	Schools within GCC
180204 Revenue	Maidenhill Z008	Schools within GCC
1800 Revenue	GCC Archw Z008	Schools within GCC
34515 Revenue	GCC Archw Z008	Schools within GCC
-8934 Revenue	GCC Archw Z008	Schools within GCC
319736 Revenue	GCC Archw Z008	Schools within GCC
50736 Revenue	GCC Archw Z008	Schools within GCC
928 Revenue	Marling Sch Z015	Academy Schools
2690 Revenue	Sir William Z015	Academy Schools
1160 Revenue	Sir Thomas Z015	Academy Schools
4441 Revenue	St Peters H Z015	Academy Schools
9221 Revenue	All Saints A Z015	Academy Schools
4465 Revenue	Winchcoml Z015	Academy Schools
9130 Revenue	Katherine L Z015	Academy Schools
1218 Revenue	GCC Barnw Z008	Schools within GCC
32949 Revenue	GCC Barnw Z008	Schools within GCC
-986 Revenue	GCC Barnw Z008	Schools within GCC
238831 Revenue	GCC Barnw Z008	Schools within GCC
10415 Revenue	Tewkesbur Z008	Schools within GCC
14946 Revenue	Wyedean S Z015	Academy Schools
16001 Revenue	Cheltenham Z015	Academy Schools
4214.14 Revenue	Severn Trei Z003	Commercial (Organisations)
1107 Revenue	Redacted P Z006	Individuals
910 Revenue	2Let Glos L Z003	Commercial (Organisations)
477.9 Revenue	Taylor & Fl Z003	Commercial (Organisations)
390 Revenue	Toucan for Z003	Commercial (Organisations)
390 Revenue	Toucan for Z003	Commercial (Organisations)
292.5 Revenue	Coalway Ki Z003	Commercial (Organisations)
292.5 Revenue	Coalway Ki Z003	Commercial (Organisations)
20 Revenue	GCC Strouc Z005	Imprest Vendors
30 Revenue	GCC Strouc Z005	Imprest Vendors
20 Revenue	GCC Strouc Z005	Imprest Vendors
20 Revenue	GCC Strouc Z005	Imprest Vendors
20 Revenue	GCC Strouc Z005	Imprest Vendors
10.02 Revenue	GCC Strouc Z005	Imprest Vendors
50 Revenue	GCC Strouc Z005	Imprest Vendors
50 Revenue	GCC Strouc Z005	Imprest Vendors
50 Revenue	GCC Strouc Z005	Imprest Vendors
30 Revenue	GCC Strouc Z005	Imprest Vendors
50 Revenue	GCC Strouc Z005	Imprest Vendors
50 Revenue	GCC Strouc Z005	Imprest Vendors

50 Revenue	GCC Strouc 2005	Imprest Vendors
30 Revenue	GCC Strouc 2005	Imprest Vendors
40 Revenue	GCC Strouc 2005	Imprest Vendors
10 Revenue	GCC Strouc 2005	Imprest Vendors
12.6 Revenue	GCC Strouc 2005	Imprest Vendors
11.55 Revenue	GCC Strouc 2005	Imprest Vendors
39.1 Revenue	GCC Strouc 2005	Imprest Vendors
17.3 Revenue	GCC Strouc 2005	Imprest Vendors
34.6 Revenue	GCC Strouc 2005	Imprest Vendors
32 Revenue	GCC Strouc 2005	Imprest Vendors
12 Revenue	GCC Strouc 2005	Imprest Vendors
46.9 Revenue	GCC Strouc 2005	Imprest Vendors
11 Revenue	GCC Strouc 2005	Imprest Vendors
1376.04 Revenue	Severn Trei 2003	Commercial (Organisations)
479.16 Revenue	Nightingale 2003	Commercial (Organisations)
33.32 Revenue	Nightingale 2003	Commercial (Organisations)
392 Revenue	Arc 2003	Commercial (Organisations)
212.8 Revenue	Arc 2003	Commercial (Organisations)
1380.3 Revenue	Church Col 2003	Commercial (Organisations)
1655.7 Revenue	Astley Hou: 2003	Commercial (Organisations)
551.9 Revenue	Astley Hou: 2003	Commercial (Organisations)
2593.8 Revenue	Astley Hou: 2003	Commercial (Organisations)
569.2 Revenue	Salters Hill 2009	Voluntary Sector (Organistion
2125.2 Revenue	Redacted P 2006	Individuals
1900 Revenue	H M C T S 2004	Government / Public Sector
180 Revenue	InfoBUZZ L: 2003	Commercial (Organisations)
180 Revenue	InfoBUZZ L: 2003	Commercial (Organisations)
180 Revenue	InfoBUZZ L: 2003	Commercial (Organisations)
700 Revenue	HMCTS 2004	Government / Public Sector
597.6 Revenue	Castle Taxi: 2003	Commercial (Organisations)
1123.62 Revenue	Robertsons 2003	Commercial (Organisations)
3220 Revenue	Cirencester 2009	Voluntary Sector (Organistion
786.72 Revenue	Colefordiar 2003	Commercial (Organisations)
1736 Revenue	H & H Mot: 2003	Commercial (Organisations)
1348.35 Revenue	Chelt Comr 2009	Voluntary Sector (Organistion
1258.46 Revenue	Chelt Comr 2009	Voluntary Sector (Organistion
625 Revenue	A W Taxis L 2003	Commercial (Organisations)
1398.74 Revenue	GL Taxis 2003	Commercial (Organisations)
771.3 Revenue	GL Taxis 2003	Commercial (Organisations)
633.5 Revenue	A W Taxis L 2003	Commercial (Organisations)
1328.25 Revenue	A W Taxis L 2003	Commercial (Organisations)
1296.68 Revenue	Gloucester 2003	Commercial (Organisations)
2305 Revenue	Gloucester 2003	Commercial (Organisations)
1296.68 Revenue	Gloucester 2003	Commercial (Organisations)
682.5 Revenue	GL Taxis 2003	Commercial (Organisations)
720 Revenue	GL Taxis 2003	Commercial (Organisations)
750 Revenue	GL Taxis 2003	Commercial (Organisations)
2149 Revenue	Robertsons 2003	Commercial (Organisations)
1818.6 Revenue	Robertsons 2003	Commercial (Organisations)
1041.04 Revenue	Robertsons 2003	Commercial (Organisations)

713.57	Revenue	Robertsons Z003	Commercial (Organisations)
616.8	Revenue	Robertsons Z003	Commercial (Organisations)
1011.15	Revenue	Robertsons Z003	Commercial (Organisations)
692.23	Revenue	Robertsons Z003	Commercial (Organisations)
1590.11	Revenue	Robertsons Z003	Commercial (Organisations)
2103.92	Revenue	Robertsons Z003	Commercial (Organisations)
1625	Revenue	Robertsons Z003	Commercial (Organisations)
1185	Revenue	Gloucester Z003	Commercial (Organisations)
1489.51	Revenue	Newent As Z009	Voluntary Sector (Organisation)
2843.61	Revenue	Newent As Z009	Voluntary Sector (Organisation)
1895.74	Revenue	Newent As Z009	Voluntary Sector (Organisation)
1731.24	Revenue	Newent As Z009	Voluntary Sector (Organisation)
1773.52	Revenue	Newent As Z009	Voluntary Sector (Organisation)
1865.64	Revenue	Newent As Z009	Voluntary Sector (Organisation)
638.6	Revenue	Cotswold C Z009	Voluntary Sector (Organisation)
1207.22	Revenue	Third Secto Z003	Commercial (Organisations)
1529.78	Revenue	Third Secto Z003	Commercial (Organisations)
1816.92	Revenue	Surty's Priv Z003	Commercial (Organisations)
933.8	Revenue	Tim's Trans Z003	Commercial (Organisations)
1270.49	Revenue	Tim's Trans Z003	Commercial (Organisations)
729.68	Revenue	Npower Lir Z003	Commercial (Organisations)
3103.6	Revenue	Eurotaxi (I Z003	Commercial (Organisations)
6443.8	Revenue	Krissimon C Z003	Commercial (Organisations)
1128.14	Revenue	Krissimon C Z003	Commercial (Organisations)
2069.36	Revenue	Krissimon C Z003	Commercial (Organisations)
1052.2	Revenue	Krissimon C Z003	Commercial (Organisations)
8756.34	Revenue	Krissimon C Z003	Commercial (Organisations)
1952.17	Revenue	Krissimon C Z003	Commercial (Organisations)
1383.86	Revenue	Krissimon C Z003	Commercial (Organisations)
3466.14	Revenue	Krissimon C Z003	Commercial (Organisations)
1038.77	Revenue	Krissimon C Z003	Commercial (Organisations)
1848.83	Revenue	Krissimon C Z003	Commercial (Organisations)
6861.03	Revenue	Krissimon C Z003	Commercial (Organisations)
1155.71	Revenue	Krissimon C Z003	Commercial (Organisations)
2066.94	Revenue	Krissimon C Z003	Commercial (Organisations)
638.91	Revenue	Krissimon C Z003	Commercial (Organisations)
10483.01	Revenue	Krissimon C Z003	Commercial (Organisations)
1748.62	Revenue	Krissimon C Z003	Commercial (Organisations)
4729.01	Revenue	Krissimon C Z003	Commercial (Organisations)
1630.91	Revenue	Krissimon C Z003	Commercial (Organisations)
1600.57	Revenue	Krissimon C Z003	Commercial (Organisations)
11637.76	Revenue	Krissimon C Z003	Commercial (Organisations)
3025.87	Revenue	Krissimon C Z003	Commercial (Organisations)
2144.98	Revenue	Krissimon C Z003	Commercial (Organisations)
6153.54	Revenue	Krissimon C Z003	Commercial (Organisations)
2660.38	Revenue	Krissimon C Z003	Commercial (Organisations)
3741.9	Revenue	Krissimon C Z003	Commercial (Organisations)
10802.75	Revenue	Krissimon C Z003	Commercial (Organisations)
1791.36	Revenue	Krissimon C Z003	Commercial (Organisations)
3203.76	Revenue	Krissimon C Z003	Commercial (Organisations)

3783.11	Revenue	Krissimon (2003)	Commercial (Organisations)
1597.54	Revenue	Krissimon (2003)	Commercial (Organisations)
10011.23	Revenue	Krissimon (2003)	Commercial (Organisations)
1748.62	Revenue	Krissimon (2003)	Commercial (Organisations)
4729.01	Revenue	Krissimon (2003)	Commercial (Organisations)
1630.91	Revenue	Krissimon (2003)	Commercial (Organisations)
1600.57	Revenue	Krissimon (2003)	Commercial (Organisations)
15639.38	Revenue	Krissimon (2003)	Commercial (Organisations)
3025.87	Revenue	Krissimon (2003)	Commercial (Organisations)
2144.98	Revenue	Krissimon (2003)	Commercial (Organisations)
4928.51	Revenue	Krissimon (2003)	Commercial (Organisations)
1617.09	Revenue	Krissimon (2003)	Commercial (Organisations)
2908.64	Revenue	Krissimon (2003)	Commercial (Organisations)
12353.9	Revenue	Krissimon (2003)	Commercial (Organisations)
1791.36	Revenue	Krissimon (2003)	Commercial (Organisations)
3201.89	Revenue	Krissimon (2003)	Commercial (Organisations)
2299.54	Revenue	Krissimon (2003)	Commercial (Organisations)
971.05	Revenue	Krissimon (2003)	Commercial (Organisations)
1032.63	Revenue	Krissimon (2003)	Commercial (Organisations)
700	Revenue	HMCTS 2004	Government / Public Sector
731.69	Revenue	Redacted P 2006	Individuals
3503	Revenue	Blue Sky Fc 2003	Commercial (Organisations)
3008.61	Revenue	Community 2003	Commercial (Organisations)
1448.59	Revenue	Community 2003	Commercial (Organisations)
4216	Revenue	Foster Care 2003	Commercial (Organisations)
1262.82	Revenue	Community 2003	Commercial (Organisations)
3472.62	Revenue	Fostering N 2003	Commercial (Organisations)
5757.01	Revenue	Fostering N 2003	Commercial (Organisations)
3472.62	Revenue	Fostering N 2003	Commercial (Organisations)
4216	Revenue	Foster Care 2003	Commercial (Organisations)
3298.71	Revenue	Fostering N 2003	Commercial (Organisations)
3472.62	Revenue	Fostering N 2003	Commercial (Organisations)
3437.28	Revenue	Foster Care 2003	Commercial (Organisations)
3558.8	Revenue	Five Rivers 2003	Commercial (Organisations)
3100	Revenue	Five Rivers 2003	Commercial (Organisations)
3589.8	Revenue	Fostering S 2003	Commercial (Organisations)
3427.98	Revenue	Capstone F 2003	Commercial (Organisations)
2818.21	Revenue	Pathway C; 2003	Commercial (Organisations)
3061.73	Revenue	Community 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
3011.34	Revenue	Community 2003	Commercial (Organisations)
80714.5	Revenue	New Optio 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
3011.65	Revenue	Community 2003	Commercial (Organisations)
3011.34	Revenue	Community 2003	Commercial (Organisations)
4080	Revenue	Foster Care 2003	Commercial (Organisations)
1969.4	Revenue	Forest Of D 2012	Other Local Authorities
12595	Revenue	Forest Of D 2012	Other Local Authorities

4725	Revenue	Forest Of D	2012	Other Local Authorities
3233.1	Revenue	Severn Trei	2003	Commercial (Organisations)
17333.33	Revenue	Housing21	2003	Commercial (Organisations)
1051.3	Revenue	Redacted P	2010	Commercial (individual)
871.2	Revenue	Redacted P	2010	Commercial (individual)
1161.6	Revenue	Redacted P	2010	Commercial (individual)
1258.4	Revenue	Redacted P	2010	Commercial (individual)
1276	Revenue	Redacted P	2006	Individuals
1107.6	Revenue	Cardiff Uni	2003	Commercial (Organisations)
2420	Revenue	Redacted P	2006	Individuals
580.8	Revenue	Redacted P	2006	Individuals
750	Revenue	Birmingham	2013	NHS Bodies
1992.3	Revenue	Redacted P	2010	Commercial (individual)
600	Revenue	Micropath	2003	Commercial (Organisations)
1688	Revenue	Redacted P	2006	Individuals
1200	Revenue	Stewart Ho	2003	Commercial (Organisations)
934.92	Revenue	Livability	2003	Commercial (Organisations)
7681.2	Revenue	Livability	2003	Commercial (Organisations)
1655.16	Revenue	Livability	2003	Commercial (Organisations)
1869.84	Revenue	Livability	2003	Commercial (Organisations)
1186.52	Revenue	Livability	2003	Commercial (Organisations)
568.88	Revenue	Livability	2003	Commercial (Organisations)
1655.16	Revenue	Livability	2003	Commercial (Organisations)
568.88	Revenue	Livability	2003	Commercial (Organisations)
1423.68	Revenue	Livability	2003	Commercial (Organisations)
1655.16	Revenue	Livability	2003	Commercial (Organisations)
764.52	Revenue	Livability	2003	Commercial (Organisations)
1039.76	Revenue	Livability	2003	Commercial (Organisations)
1676.92	Revenue	Livability	2003	Commercial (Organisations)
1541.14	Revenue	Merryden	2003	Commercial (Organisations)
1137.7	Revenue	Northleach	2003	Commercial (Organisations)
2942.47	Revenue	Merryden	2003	Commercial (Organisations)
2462.2	Revenue	Astley Hou	2003	Commercial (Organisations)
2942.47	Revenue	Merryden	2003	Commercial (Organisations)
1958.88	Revenue	Livability	2003	Commercial (Organisations)
2577.06	Revenue	St Judes R	2003	Commercial (Organisations)
2329.74	Revenue	St Judes R	2003	Commercial (Organisations)
4000	Revenue	Third Sect	2003	Commercial (Organisations)
6000	Revenue	Postage By	2003	Commercial (Organisations)
9	Revenue	Postage By	2003	Commercial (Organisations)
2755307	Revenue	Atkins Limi	2002	CIS Vendors
830.96	Revenue	Pitney Bow	2003	Commercial (Organisations)
1350	Revenue	Flexicare H	2003	Commercial (Organisations)
1365	Revenue	Flexicare H	2003	Commercial (Organisations)
1155	Revenue	Flexicare H	2003	Commercial (Organisations)
2275	Revenue	Flexicare H	2003	Commercial (Organisations)
1011.84	Revenue	Flexicare H	2003	Commercial (Organisations)
1050	Revenue	Flexicare H	2003	Commercial (Organisations)
1633.32	Revenue	Livability	2003	Commercial (Organisations)
2501.32	Revenue	Livability	2003	Commercial (Organisations)

2067.32	Revenue	Livability	Z003	Commercial (Organisations)
1223.24	Revenue	Livability	Z003	Commercial (Organisations)
1812.16	Revenue	Affinity Tru	Z003	Commercial (Organisations)
1563.8	Revenue	Affinity Tru	Z003	Commercial (Organisations)
1131.6	Revenue	Affinity Tru	Z003	Commercial (Organisations)
902.04	Revenue	Affinity Tru	Z003	Commercial (Organisations)
2782.96	Revenue	Affinity Tru	Z003	Commercial (Organisations)
2588.8	Revenue	Affinity Tru	Z003	Commercial (Organisations)
1182.86	Revenue	Barchester	Z003	Commercial (Organisations)
7036.29	Revenue	Grapevine	Z003	Commercial (Organisations)
5079.57	Revenue	Grapevine	Z003	Commercial (Organisations)
4632.29	Revenue	Grapevine	Z003	Commercial (Organisations)
965.43	Revenue	Grapevine	Z003	Commercial (Organisations)
4872.98	Revenue	Grapevine	Z003	Commercial (Organisations)
1436.85	Revenue	Grapevine	Z003	Commercial (Organisations)
1100	Revenue	Active Assi	Z003	Commercial (Organisations)
347.76	Revenue	Minchinha	Z003	Commercial (Organisations)
394.24	Revenue	Minchinha	Z003	Commercial (Organisations)
15656.36	Revenue	Minchinha	Z003	Commercial (Organisations)
-14000	Revenue	Minchinha	Z003	Commercial (Organisations)
1050	Revenue	Active Assi	Z003	Commercial (Organisations)
1050	Revenue	Active Assi	Z003	Commercial (Organisations)
1050	Revenue	Active Assi	Z003	Commercial (Organisations)
2471.32	Revenue	Care Conn	Z003	Commercial (Organisations)
1746.96	Revenue	Mencap - P	Z009	Voluntary Sector (Organistion
2471.32	Revenue	Care Conn	Z003	Commercial (Organisations)
2228.04	Revenue	Mencap - P	Z009	Voluntary Sector (Organistion
664.02	Revenue	Care Conn	Z003	Commercial (Organisations)
2681.4	Revenue	Mencap - P	Z009	Voluntary Sector (Organistion
2862.72	Revenue	Mencap - P	Z009	Voluntary Sector (Organistion
546.21	Revenue	Care Conn	Z003	Commercial (Organisations)
3892.05	Revenue	Holmleigh	Z003	Commercial (Organisations)
1746.96	Revenue	Mencap - P	Z009	Voluntary Sector (Organistion
595.07	Revenue	Dynavour	Z003	Commercial (Organisations)
1370.98	Revenue	Dynavour	Z003	Commercial (Organisations)
1676.52	Revenue	Merryden	Z003	Commercial (Organisations)
2626.6	Revenue	Astley Hou	Z003	Commercial (Organisations)
6300	Revenue	Dynavour	Z003	Commercial (Organisations)
6300	Revenue	Dynavour	Z003	Commercial (Organisations)
2932.24	Revenue	Merryden	Z003	Commercial (Organisations)
2007.8	Revenue	Barchester	Z003	Commercial (Organisations)
1600	Revenue	Methodist	Z003	Commercial (Organisations)
1676.52	Revenue	Merryden	Z003	Commercial (Organisations)
3476.42	Revenue	Merryden	Z003	Commercial (Organisations)
3371.87	Revenue	Merryden	Z003	Commercial (Organisations)
700	Revenue	Westbury	c 2012	Other Local Authorities
26911.17	Revenue	Live well at	Z009	Voluntary Sector (Organistion
26877.73	Revenue	Live well at	Z009	Voluntary Sector (Organistion
1138.84	Revenue	Live well at	Z009	Voluntary Sector (Organistion
27708.18	Revenue	Live well at	Z009	Voluntary Sector (Organistion

27451.37	Revenue	Live well at Z009	Voluntary Sector (Organistion
253.44	Revenue	Live well at Z009	Voluntary Sector (Organistion
48439.96	Revenue	Live well at Z009	Voluntary Sector (Organistion
392.98	Revenue	Live well at Z009	Voluntary Sector (Organistion
362.88	Revenue	Live well at Z009	Voluntary Sector (Organistion
1315.44	Revenue	Live well at Z009	Voluntary Sector (Organistion
2778.66	Revenue	Live well at Z009	Voluntary Sector (Organistion
228.57	Revenue	Live well at Z009	Voluntary Sector (Organistion
198.72	Revenue	Live well at Z009	Voluntary Sector (Organistion
1590.12	Revenue	Live well at Z009	Voluntary Sector (Organistion
-22500	Revenue	Live well at Z009	Voluntary Sector (Organistion
-28400	Revenue	Live well at Z009	Voluntary Sector (Organistion
-44000	Revenue	Live well at Z009	Voluntary Sector (Organistion
-4000	Revenue	Live well at Z009	Voluntary Sector (Organistion
-12000	Revenue	Live well at Z009	Voluntary Sector (Organistion
162.4	Revenue	Live well at Z009	Voluntary Sector (Organistion
620.59	Revenue	West Merc Z003	Commercial (Organisations)
512.88	Revenue	West Merc Z003	Commercial (Organisations)
587.3	Revenue	RM Educati Z003	Commercial (Organisations)
1182.86	Revenue	The White Z003	Commercial (Organisations)
525	Revenue	Redacted P Z010	Commercial (individual)
1517.48	Revenue	Mencap Z003	Commercial (Organisations)
1517.48	Revenue	Mencap Z003	Commercial (Organisations)
1899	Revenue	Mencap Z003	Commercial (Organisations)
1143	Revenue	Mencap Z003	Commercial (Organisations)
1227	Revenue	Mencap Z003	Commercial (Organisations)
1320.36	Revenue	Mencap Z003	Commercial (Organisations)
3784.4	Revenue	Mencap Z003	Commercial (Organisations)
1966.28	Revenue	Mencap Z003	Commercial (Organisations)
1432.36	Revenue	Mencap Z003	Commercial (Organisations)
1585.48	Revenue	Mencap Z003	Commercial (Organisations)
1746.96	Revenue	Mencap Z003	Commercial (Organisations)
2127.76	Revenue	Mencap Z003	Commercial (Organisations)
1746.96	Revenue	Mencap Z003	Commercial (Organisations)
1746.96	Revenue	Mencap Z003	Commercial (Organisations)
2228.04	Revenue	Mencap Z003	Commercial (Organisations)
1001.1	Revenue	Church Col Z003	Commercial (Organisations)
500.55	Revenue	Church Col Z003	Commercial (Organisations)
1938.91	Revenue	Guideposts Z009	Voluntary Sector (Organistion
2259.75	Revenue	Guideposts Z009	Voluntary Sector (Organistion
2806.7	Revenue	Guideposts Z009	Voluntary Sector (Organistion
2177.5	Revenue	Guideposts Z009	Voluntary Sector (Organistion
2847.22	Revenue	Guideposts Z009	Voluntary Sector (Organistion
1110.55	Revenue	Guideposts Z009	Voluntary Sector (Organistion
2127.15	Revenue	Guideposts Z009	Voluntary Sector (Organistion
2806.7	Revenue	Guideposts Z009	Voluntary Sector (Organistion
1928.25	Revenue	Guideposts Z009	Voluntary Sector (Organistion
2806.7	Revenue	Guideposts Z009	Voluntary Sector (Organistion
1386	Revenue	Denwell M Z003	Commercial (Organisations)
1308	Revenue	Denwell M Z003	Commercial (Organisations)

884	Revenue	CDS Taxis L Z003	Commercial (Organisations)
624	Revenue	Michaels T Z003	Commercial (Organisations)
1027	Revenue	Gloucester Z003	Commercial (Organisations)
9030	Revenue	Denwell M Z003	Commercial (Organisations)
2331.7	Revenue	Denwell M Z003	Commercial (Organisations)
1297.8	Revenue	Robertsons Z003	Commercial (Organisations)
1581.36	Revenue	Robertsons Z003	Commercial (Organisations)
735.15	Revenue	Robertsons Z003	Commercial (Organisations)
1169.01	Revenue	Robertsons Z003	Commercial (Organisations)
572	Revenue	A1 Taxi & C Z003	Commercial (Organisations)
1700.32	Revenue	Lydney Dia Z009	Voluntary Sector (Organisation)
1381.51	Revenue	Lydney Dia Z009	Voluntary Sector (Organisation)
998.75	Revenue	Tim's Trans Z003	Commercial (Organisations)
1206.45	Revenue	Tim's Trans Z003	Commercial (Organisations)
559.08	Revenue	Tim's Trans Z003	Commercial (Organisations)
1568.03	Revenue	Tim's Trans Z003	Commercial (Organisations)
1235	Revenue	Tim's Trans Z003	Commercial (Organisations)
741.98	Revenue	Redacted P Z006	Individuals
517.12	Revenue	Redacted P Z006	Individuals
775.2	Revenue	Redacted P Z006	Individuals
542.64	Revenue	Redacted P Z006	Individuals
522.5	Revenue	Redacted P Z006	Individuals
584.39	Revenue	Redacted P Z006	Individuals
606.36	Revenue	Redacted P Z006	Individuals
1708	Revenue	Redacted P Z006	Individuals
848.88	Revenue	Redacted P Z006	Individuals
805.6	Revenue	Redacted P Z006	Individuals
845.56	Revenue	Redacted P Z006	Individuals
852.72	Revenue	Redacted P Z006	Individuals
971.24	Revenue	Redacted P Z006	Individuals
700.47	Revenue	Redacted P Z006	Individuals
567.05	Revenue	Redacted P Z006	Individuals
632.08	Revenue	Redacted P Z006	Individuals
1998.34	Revenue	Redacted P Z006	Individuals
553.64	Revenue	Redacted P Z006	Individuals
1678.77	Revenue	Redacted P Z006	Individuals
632.09	Revenue	Redacted P Z006	Individuals
1424.43	Revenue	Redacted P Z006	Individuals
521.77	Revenue	Redacted P Z006	Individuals
597.73	Revenue	George Yot Z003	Commercial (Organisations)
1601.6	Revenue	First Somer Z003	Commercial (Organisations)
5536.99	Revenue	Swanbrook Z003	Commercial (Organisations)
62012.67	Revenue	Teachers P Z004	Government / Public Sector
1000	Revenue	Redacted P Z006	Individuals
2143.6	Revenue	Astell Resic Z003	Commercial (Organisations)
479.16	Revenue	Nightingale Z003	Commercial (Organisations)
33.32	Revenue	Nightingale Z003	Commercial (Organisations)
2874.35	Revenue	St Georges Z009	Voluntary Sector (Organisation)
1233.32	Revenue	Cleevelink Z003	Commercial (Organisations)
37465.71	Revenue	Ashley Inte Z003	Commercial (Organisations)

6512.04	Revenue	Age Concer Z009	Voluntary Sector (Organistion
2047.5	Revenue	Lydney Dia Z009	Voluntary Sector (Organistion
8000	Revenue	Redacted P Z006	Individuals
723.6	Revenue	Redacted P Z006	Individuals
723.6	Revenue	Redacted P Z010	Commercial (individual)
1270.52	Revenue	Redacted P Z006	Individuals
987.96	Revenue	Redacted P Z006	Individuals
529.96	Revenue	Redacted P Z006	Individuals
933.48	Revenue	Redacted P Z006	Individuals
2486	Revenue	Redacted P Z006	Individuals
1320.6	Revenue	Redacted P Z006	Individuals
2129.08	Revenue	Redacted P Z006	Individuals
568.8	Revenue	Redacted P Z006	Individuals
1603.8	Revenue	Redacted P Z006	Individuals
605.8	Revenue	Redacted P Z006	Individuals
4158.48	Revenue	Redacted P Z006	Individuals
916	Revenue	Redacted P Z006	Individuals
600	Revenue	Redacted P Z006	Individuals
3718.86	Revenue	Redacted P Z006	Individuals
590.4	Revenue	Redacted P Z006	Individuals
752	Revenue	Redacted P Z006	Individuals
755.44	Revenue	Redacted P Z006	Individuals
10828.3	Revenue	Redacted P Z006	Individuals
506.48	Revenue	Redacted P Z006	Individuals
676.28	Revenue	Redacted P Z006	Individuals
846.92	Revenue	Redacted P Z006	Individuals
2679.32	Revenue	Redacted P Z006	Individuals
943.92	Revenue	Redacted P Z006	Individuals
660.36	Revenue	Redacted P Z006	Individuals
2708.16	Revenue	Redacted P Z006	Individuals
959.16	Revenue	Redacted P Z006	Individuals
804.18	Revenue	Redacted P Z006	Individuals
720	Revenue	Redacted P Z006	Individuals
1227.92	Revenue	Redacted P Z006	Individuals
865.92	Revenue	Redacted P Z006	Individuals
513.29	Revenue	Redacted P Z006	Individuals
2400.96	Revenue	Redacted P Z006	Individuals
1354.84	Revenue	Redacted P Z006	Individuals
1337.48	Revenue	Redacted P Z006	Individuals
983.48	Revenue	Redacted P Z006	Individuals
505.24	Revenue	Redacted P Z006	Individuals
630.08	Revenue	Redacted P Z006	Individuals
590.12	Revenue	Redacted P Z006	Individuals
1558.72	Revenue	Redacted P Z006	Individuals
900	Revenue	Redacted P Z006	Individuals
523.76	Revenue	Redacted P Z006	Individuals
550.76	Revenue	Redacted P Z006	Individuals
3224.56	Revenue	Redacted P Z006	Individuals
669.32	Revenue	Redacted P Z006	Individuals
1318.98	Revenue	Redacted P Z006	Individuals

568	Revenue	Redacted P Z006	Individuals
826.56	Revenue	Redacted P Z006	Individuals
797	Revenue	Redacted P Z006	Individuals
1016.66	Revenue	Redacted P Z006	Individuals
549.08	Revenue	Redacted P Z006	Individuals
553	Revenue	Redacted P Z006	Individuals
649.64	Revenue	Redacted P Z006	Individuals
2907.28	Revenue	Redacted P Z006	Individuals
786.84	Revenue	Redacted P Z006	Individuals
1061.12	Revenue	Redacted P Z006	Individuals
692.92	Revenue	Redacted P Z006	Individuals
1591.5	Revenue	Redacted P Z006	Individuals
1246.44	Revenue	Redacted P Z006	Individuals
848.68	Revenue	Redacted P Z006	Individuals
892.4	Revenue	Redacted P Z006	Individuals
1376	Revenue	Redacted P Z006	Individuals
1528.2	Revenue	Redacted P Z006	Individuals
983.52	Revenue	Redacted P Z006	Individuals
653.52	Revenue	Redacted P Z006	Individuals
1002.88	Revenue	Redacted P Z006	Individuals
1076.36	Revenue	Redacted P Z006	Individuals
960	Revenue	Redacted P Z006	Individuals
1249.16	Revenue	Redacted P Z006	Individuals
1323.56	Revenue	Redacted P Z006	Individuals
3632.64	Revenue	Redacted P Z006	Individuals
757.68	Revenue	Redacted P Z006	Individuals
761.96	Revenue	Redacted P Z006	Individuals
1170.48	Revenue	Redacted P Z006	Individuals
3363.64	Revenue	Redacted P Z006	Individuals
551.04	Revenue	Redacted P Z006	Individuals
1259.52	Revenue	Redacted P Z006	Individuals
1520.04	Revenue	Redacted P Z006	Individuals
1048.48	Revenue	Redacted P Z006	Individuals
1021.8	Revenue	Redacted P Z006	Individuals
967.68	Revenue	Redacted P Z006	Individuals
840	Revenue	Redacted P Z006	Individuals
983.36	Revenue	Redacted P Z006	Individuals
2844.44	Revenue	Redacted P Z006	Individuals
755.72	Revenue	Redacted P Z006	Individuals
1297.12	Revenue	Redacted P Z006	Individuals
534.04	Revenue	Redacted P Z006	Individuals
1955.26	Revenue	Redacted P Z006	Individuals
514.32	Revenue	Redacted P Z006	Individuals
1249.68	Revenue	Redacted P Z006	Individuals
1344	Revenue	Redacted P Z006	Individuals
885.2	Revenue	Redacted P Z006	Individuals
3478.68	Revenue	Redacted P Z006	Individuals
4296	Revenue	Redacted P Z006	Individuals
2230.56	Revenue	Redacted P Z006	Individuals
2736.24	Revenue	Redacted P Z006	Individuals

1680.8	Revenue	Redacted P Z006	Individuals
1102.08	Revenue	Redacted P Z006	Individuals
1058.56	Revenue	Redacted P Z006	Individuals
1656.26	Revenue	Redacted P Z006	Individuals
840	Revenue	Redacted P Z006	Individuals
650	Revenue	Redacted P Z006	Individuals
1490.2	Revenue	Redacted P Z006	Individuals
1225.92	Revenue	Redacted P Z006	Individuals
1930.72	Revenue	Redacted P Z006	Individuals
806.88	Revenue	Redacted P Z006	Individuals
1386.6	Revenue	Redacted P Z006	Individuals
1282.5	Revenue	Redacted P Z006	Individuals
3274.16	Revenue	Redacted P Z006	Individuals
1447.44	Revenue	Redacted P Z006	Individuals
741.12	Revenue	Redacted P Z006	Individuals
59.04	Revenue	Redacted P Z006	Individuals
1505.52	Revenue	Redacted P Z006	Individuals
1108.08	Revenue	Redacted P Z006	Individuals
4568.52	Revenue	Redacted P Z006	Individuals
1435.96	Revenue	Redacted P Z006	Individuals
1134.4	Revenue	Redacted P Z006	Individuals
566.8	Revenue	Redacted P Z006	Individuals
1179.12	Revenue	Redacted P Z006	Individuals
523.56	Revenue	Redacted P Z006	Individuals
696.48	Revenue	Redacted P Z006	Individuals
585.16	Revenue	Redacted P Z006	Individuals
730.52	Revenue	Redacted P Z006	Individuals
1799.84	Revenue	Redacted P Z006	Individuals
846.24	Revenue	Redacted P Z006	Individuals
651.48	Revenue	Redacted P Z006	Individuals
1280	Revenue	Redacted P Z006	Individuals
632.76	Revenue	Redacted P Z006	Individuals
1651.04	Revenue	Redacted P Z006	Individuals
1784.65	Revenue	Redacted P Z006	Individuals
1259.52	Revenue	Redacted P Z006	Individuals
1339.48	Revenue	Redacted P Z006	Individuals
535.68	Revenue	Redacted P Z006	Individuals
3498.6	Revenue	Redacted P Z006	Individuals
1566.4	Revenue	Redacted P Z006	Individuals
652.88	Revenue	Redacted P Z006	Individuals
373.17	Revenue	Redacted P Z006	Individuals
2226.32	Revenue	Redacted P Z006	Individuals
1363.84	Revenue	Redacted P Z006	Individuals
2225.84	Revenue	Redacted P Z006	Individuals
646.52	Revenue	Redacted P Z006	Individuals
917.08	Revenue	Redacted P Z006	Individuals
1249.32	Revenue	Redacted P Z006	Individuals
688.2	Revenue	Redacted P Z006	Individuals
1709.88	Revenue	Redacted P Z006	Individuals
1067.84	Revenue	Redacted P Z006	Individuals

545.48	Revenue	Redacted P Z006	Individuals
637.56	Revenue	Redacted P Z006	Individuals
1337.72	Revenue	Redacted P Z006	Individuals
5478.2	Revenue	Redacted P Z006	Individuals
870.66	Revenue	Redacted P Z006	Individuals
617.74	Revenue	Redacted P Z006	Individuals
1994.2	Revenue	Redacted P Z006	Individuals
693.68	Revenue	Redacted P Z006	Individuals
716.8	Revenue	Redacted P Z006	Individuals
1348.72	Revenue	Redacted P Z006	Individuals
926.2	Revenue	Redacted P Z006	Individuals
11307.76	Revenue	Redacted P Z006	Individuals
1320.74	Revenue	Redacted P Z006	Individuals
826.16	Revenue	Redacted P Z006	Individuals
2801.84	Revenue	Redacted P Z006	Individuals
751.4	Revenue	Redacted P Z006	Individuals
1506.8	Revenue	Redacted P Z006	Individuals
756	Revenue	Redacted P Z006	Individuals
1023.36	Revenue	Redacted P Z006	Individuals
672.8	Revenue	Redacted P Z006	Individuals
550.88	Revenue	Redacted P Z006	Individuals
956.92	Revenue	Redacted P Z006	Individuals
682.68	Revenue	Redacted P Z006	Individuals
3928.04	Revenue	Redacted P Z006	Individuals
1087.4	Revenue	Redacted P Z006	Individuals
2023.36	Revenue	Redacted P Z006	Individuals
579.92	Revenue	Redacted P Z006	Individuals
1651.76	Revenue	Redacted P Z006	Individuals
635.96	Revenue	Redacted P Z006	Individuals
704	Revenue	Redacted P Z006	Individuals
3632.62	Revenue	Redacted P Z006	Individuals
1034.28	Revenue	Redacted P Z006	Individuals
1381.56	Revenue	Redacted P Z006	Individuals
783.6	Revenue	Redacted P Z006	Individuals
944.64	Revenue	Redacted P Z006	Individuals
753.76	Revenue	Redacted P Z006	Individuals
1475.32	Revenue	Redacted P Z006	Individuals
642.92	Revenue	Redacted P Z006	Individuals
3044.36	Revenue	Redacted P Z006	Individuals
29366.8	Revenue	Redacted P Z006	Individuals
171.5	Revenue	Redacted P Z006	Individuals
953.28	Revenue	Redacted P Z006	Individuals
865.9	Revenue	Redacted P Z006	Individuals
1518.96	Revenue	Redacted P Z006	Individuals
926.2	Revenue	Redacted P Z006	Individuals
887.76	Revenue	Redacted P Z006	Individuals
1707.2	Revenue	Redacted P Z006	Individuals
635.72	Revenue	Redacted P Z006	Individuals
561.24	Revenue	Redacted P Z006	Individuals
865.52	Revenue	Redacted P Z006	Individuals

535.8	Revenue	Redacted P Z006	Individuals
577.28	Revenue	Redacted P Z006	Individuals
629.76	Revenue	Redacted P Z006	Individuals
590.12	Revenue	Redacted P Z006	Individuals
5825.12	Revenue	Redacted P Z006	Individuals
778.96	Revenue	Redacted P Z006	Individuals
799.68	Revenue	Redacted P Z006	Individuals
1145.76	Revenue	Redacted P Z006	Individuals
1757.16	Revenue	Redacted P Z006	Individuals
1728.4	Revenue	Redacted P Z006	Individuals
2273.92	Revenue	Redacted P Z006	Individuals
858.2	Revenue	Redacted P Z006	Individuals
3080	Revenue	Redacted P Z006	Individuals
708.12	Revenue	Redacted P Z006	Individuals
721.52	Revenue	Redacted P Z006	Individuals
791.04	Revenue	Redacted P Z006	Individuals
1618.92	Revenue	Redacted P Z006	Individuals
1859.76	Revenue	Redacted P Z006	Individuals
1715.52	Revenue	Redacted P Z006	Individuals
2211.18	Revenue	Redacted P Z006	Individuals
1346.16	Revenue	Redacted P Z006	Individuals
625.8	Revenue	Redacted P Z006	Individuals
1213.92	Revenue	Redacted P Z006	Individuals
1300.28	Revenue	Redacted P Z006	Individuals
972.72	Revenue	Redacted P Z006	Individuals
947.6	Revenue	Redacted P Z006	Individuals
1142.9	Revenue	Redacted P Z006	Individuals
633.56	Revenue	Redacted P Z006	Individuals
701.2	Revenue	Redacted P Z006	Individuals
1363.24	Revenue	Redacted P Z006	Individuals
887.56	Revenue	Redacted P Z006	Individuals
554	Revenue	Redacted P Z006	Individuals
1042.16	Revenue	Redacted P Z006	Individuals
550.76	Revenue	Redacted P Z006	Individuals
814.32	Revenue	Redacted P Z006	Individuals
688.44	Revenue	Redacted P Z006	Individuals
18816	Revenue	Redacted P Z006	Individuals
1039.36	Revenue	Redacted P Z006	Individuals
1094.96	Revenue	Redacted P Z006	Individuals
1701.6	Revenue	Redacted P Z006	Individuals
508.96	Revenue	Redacted P Z006	Individuals
1731.16	Revenue	Redacted P Z006	Individuals
708.48	Revenue	Redacted P Z006	Individuals
1881.6	Revenue	Redacted P Z006	Individuals
910.48	Revenue	Redacted P Z006	Individuals
3328.4	Revenue	Redacted P Z006	Individuals
715.2	Revenue	Redacted P Z006	Individuals
708.48	Revenue	Redacted P Z006	Individuals
1637.4	Revenue	Redacted P Z006	Individuals
624	Revenue	Redacted P Z006	Individuals

550.92	Revenue	Redacted P Z006	Individuals
1766.48	Revenue	Redacted P Z006	Individuals
583.2	Revenue	Redacted P Z006	Individuals
559.68	Revenue	Redacted P Z006	Individuals
1762.07	Revenue	Redacted P Z006	Individuals
872.56	Revenue	Redacted P Z006	Individuals
603.48	Revenue	Redacted P Z006	Individuals
1602.52	Revenue	Redacted P Z006	Individuals
647.24	Revenue	Redacted P Z006	Individuals
1456.32	Revenue	Redacted P Z006	Individuals
4529.28	Revenue	Redacted P Z006	Individuals
1456	Revenue	Redacted P Z006	Individuals
1179.96	Revenue	Redacted P Z006	Individuals
795.64	Revenue	Redacted P Z006	Individuals
743.04	Revenue	Redacted P Z006	Individuals
2615.2	Revenue	Redacted P Z006	Individuals
531.08	Revenue	Redacted P Z006	Individuals
1252.52	Revenue	Redacted P Z006	Individuals
687.44	Revenue	Redacted P Z006	Individuals
1513.8	Revenue	Redacted P Z006	Individuals
4200.44	Revenue	Redacted P Z006	Individuals
1073.21	Revenue	Redacted P Z006	Individuals
825.88	Revenue	Redacted P Z006	Individuals
2745.22	Revenue	Redacted P Z006	Individuals
3140.28	Revenue	Redacted P Z006	Individuals
590.12	Revenue	Redacted P Z006	Individuals
1400	Revenue	Redacted P Z006	Individuals
776.92	Revenue	Redacted P Z006	Individuals
1107.64	Revenue	Redacted P Z006	Individuals
1118.72	Revenue	Redacted P Z006	Individuals
1793.84	Revenue	Redacted P Z006	Individuals
669.12	Revenue	Redacted P Z006	Individuals
624	Revenue	Redacted P Z006	Individuals
1808.4	Revenue	Redacted P Z006	Individuals
528.92	Revenue	Redacted P Z006	Individuals
1159.38	Revenue	Redacted P Z006	Individuals
1934.16	Revenue	Redacted P Z006	Individuals
1776.24	Revenue	Redacted P Z006	Individuals
1139.44	Revenue	Redacted P Z006	Individuals
1111.08	Revenue	Redacted P Z006	Individuals
528.56	Revenue	Redacted P Z006	Individuals
1484.6	Revenue	Redacted P Z006	Individuals
986	Revenue	Redacted P Z006	Individuals
615.6	Revenue	Redacted P Z006	Individuals
1458.24	Revenue	Redacted P Z006	Individuals
604.56	Revenue	Redacted P Z006	Individuals
4421.08	Revenue	Redacted P Z006	Individuals
629.76	Revenue	Redacted P Z006	Individuals
688.8	Revenue	Redacted P Z006	Individuals
724.56	Revenue	Redacted P Z006	Individuals

6469.8	Revenue	Redacted P Z006	Individuals
999.8	Revenue	Redacted P Z006	Individuals
4705.28	Revenue	Redacted P Z006	Individuals
1576.76	Revenue	Redacted P Z006	Individuals
1569.28	Revenue	Redacted P Z006	Individuals
663.48	Revenue	Redacted P Z006	Individuals
1565.28	Revenue	Redacted P Z006	Individuals
1142	Revenue	Redacted P Z006	Individuals
503.56	Revenue	Redacted P Z006	Individuals
787.2	Revenue	Redacted P Z006	Individuals
511.28	Revenue	Redacted P Z006	Individuals
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944.16	Revenue	Redacted P Z006	Individuals
2208.64	Revenue	Redacted P Z006	Individuals
1261.48	Revenue	Redacted P Z006	Individuals
1601.04	Revenue	Redacted P Z006	Individuals
3162.12	Revenue	Redacted P Z006	Individuals
1200	Revenue	Redacted P Z006	Individuals
1145.28	Revenue	Redacted P Z006	Individuals
1009.73	Revenue	Redacted P Z006	Individuals
1808.72	Revenue	Redacted P Z006	Individuals
570.64	Revenue	Redacted P Z006	Individuals
838.88	Revenue	Redacted P Z006	Individuals
649.12	Revenue	Redacted P Z006	Individuals
1862.04	Revenue	Redacted P Z006	Individuals
3721.34	Revenue	Redacted P Z006	Individuals
668.88	Revenue	Redacted P Z006	Individuals
773.76	Revenue	Redacted P Z006	Individuals
10645.08	Revenue	Carla Reynr 2003	Commercial (Organisations)
688.88	Revenue	Redacted P Z006	Individuals
1257.44	Revenue	Redacted P Z006	Individuals
554.12	Revenue	Redacted P Z006	Individuals
552	Revenue	Redacted P Z006	Individuals
593.36	Revenue	Redacted P Z006	Individuals
4663.92	Revenue	Redacted P Z006	Individuals
2910.52	Revenue	Redacted P Z006	Individuals
1053.68	Revenue	Redacted P Z006	Individuals
1788.12	Revenue	Redacted P Z006	Individuals
511.3	Revenue	Redacted P Z006	Individuals
551.04	Revenue	Redacted P Z006	Individuals
2596.52	Revenue	Redacted P Z006	Individuals
1416.56	Revenue	Redacted P Z006	Individuals
2073.96	Revenue	Redacted P Z006	Individuals
1587.6	Revenue	Redacted P Z006	Individuals
1706	Revenue	Redacted P Z006	Individuals
1121.16	Revenue	Redacted P Z006	Individuals
692.8	Revenue	Redacted P Z006	Individuals
4585.2	Revenue	Redacted P Z006	Individuals
1065.68	Revenue	Redacted P Z006	Individuals
2535.96	Revenue	Redacted P Z006	Individuals

1919.5	Revenue	Redacted P Z006	Individuals
1392.16	Revenue	Redacted P Z006	Individuals
2669.56	Revenue	Redacted P Z006	Individuals
688.44	Revenue	Redacted P Z006	Individuals
836.48	Revenue	Redacted P Z006	Individuals
1725.88	Revenue	Redacted P Z006	Individuals
683.08	Revenue	Redacted P Z006	Individuals
1612.88	Revenue	Redacted P Z006	Individuals
950.04	Revenue	Redacted P Z006	Individuals
558.36	Revenue	Redacted P Z006	Individuals
1043.6	Revenue	Redacted P Z006	Individuals
2598.08	Revenue	Redacted P Z006	Individuals
2360.84	Revenue	Redacted P Z006	Individuals
715.28	Revenue	Redacted P Z006	Individuals
1007.76	Revenue	Redacted P Z006	Individuals
1595.32	Revenue	Redacted P Z006	Individuals
885.6	Revenue	Redacted P Z006	Individuals
512.76	Revenue	Redacted P Z006	Individuals
1538.84	Revenue	Redacted P Z006	Individuals
2139.08	Revenue	Redacted P Z006	Individuals
5055.82	Revenue	Redacted P Z006	Individuals
1371.32	Revenue	Redacted P Z006	Individuals
1181.4	Revenue	Redacted P Z006	Individuals
1787.88	Revenue	Redacted P Z006	Individuals
2164.8	Revenue	Redacted P Z006	Individuals
826.56	Revenue	Redacted P Z006	Individuals
2017.2	Revenue	Redacted P Z006	Individuals
6821.68	Revenue	Redacted P Z006	Individuals
2790.71	Revenue	Redacted P Z006	Individuals
1021.96	Revenue	Redacted P Z006	Individuals
594.44	Revenue	Redacted P Z006	Individuals
892.24	Revenue	Redacted P Z006	Individuals
1064.2	Revenue	Redacted P Z006	Individuals
565.44	Revenue	Redacted P Z006	Individuals
1118.32	Revenue	Redacted P Z006	Individuals
782.6	Revenue	Redacted P Z006	Individuals
1474.32	Revenue	Redacted P Z006	Individuals
1702.52	Revenue	Redacted P Z006	Individuals
2065.52	Revenue	Redacted P Z006	Individuals
778.08	Revenue	Redacted P Z006	Individuals
1318.65	Revenue	Redacted P Z006	Individuals
2396	Revenue	Redacted P Z006	Individuals
695.48	Revenue	Redacted P Z006	Individuals
853.08	Revenue	Redacted P Z006	Individuals
866.64	Revenue	Redacted P Z006	Individuals
1278.12	Revenue	Redacted P Z006	Individuals
1051.48	Revenue	Redacted P Z006	Individuals
1362.24	Revenue	Redacted P Z006	Individuals
3077.16	Revenue	Redacted P Z006	Individuals
260.36	Revenue	Redacted P Z006	Individuals

248	Revenue	Redacted P Z006	Individuals
5351.2	Revenue	Redacted P Z006	Individuals
661.88	Revenue	Redacted P Z006	Individuals
564.76	Revenue	Redacted P Z006	Individuals
1817.08	Revenue	Redacted P Z006	Individuals
2096	Revenue	Redacted P Z006	Individuals
966.36	Revenue	Redacted P Z006	Individuals
1366.72	Revenue	Redacted P Z006	Individuals
1650.1	Revenue	Redacted P Z006	Individuals
1305.92	Revenue	Redacted P Z006	Individuals
4800	Revenue	Redacted P Z006	Individuals
1629.92	Revenue	Redacted P Z006	Individuals
1632.76	Revenue	Redacted P Z006	Individuals
1444.36	Revenue	Redacted P Z006	Individuals
1533.12	Revenue	Redacted P Z006	Individuals
531.12	Revenue	Redacted P Z006	Individuals
1006.28	Revenue	Redacted P Z006	Individuals
1656.88	Revenue	Redacted P Z006	Individuals
1028.28	Revenue	Redacted P Z006	Individuals
593.26	Revenue	Redacted P Z006	Individuals
740.92	Revenue	Redacted P Z006	Individuals
1333.44	Revenue	Redacted P Z006	Individuals
529.36	Revenue	Redacted P Z006	Individuals
669.08	Revenue	Redacted P Z006	Individuals
624.96	Revenue	Redacted P Z006	Individuals
572.56	Revenue	Redacted P Z006	Individuals
525.28	Revenue	Redacted P Z006	Individuals
1513.32	Revenue	Redacted P Z006	Individuals
2170.24	Revenue	Redacted P Z006	Individuals
562	Revenue	Redacted P Z006	Individuals
1374.52	Revenue	Redacted P Z006	Individuals
2928.44	Revenue	Redacted P Z006	Individuals
1625.68	Revenue	Redacted P Z006	Individuals
522.12	Revenue	Redacted P Z006	Individuals
5916.92	Revenue	Redacted P Z006	Individuals
788.2	Revenue	Redacted P Z006	Individuals
624.96	Revenue	Redacted P Z006	Individuals
1609.2	Revenue	Redacted P Z006	Individuals
3024.72	Revenue	Redacted P Z006	Individuals
768.6	Revenue	Redacted P Z006	Individuals
676.72	Revenue	Redacted P Z006	Individuals
595.2	Revenue	Redacted P Z006	Individuals
840	Revenue	Aristo Cabs Z003	Commercial (Organisations)
1384.32	Revenue	DMH Ciren Z003	Commercial (Organisations)
2970.56	Revenue	Marchants Z003	Commercial (Organisations)
2599.24	Revenue	Marchants Z003	Commercial (Organisations)
1777.86	Revenue	H & H Moti Z003	Commercial (Organisations)
1258.6	Revenue	Newent As Z009	Voluntary Sector (Organisation)
723	Revenue	Cotswold C Z003	Commercial (Organisations)
1246.7	Revenue	Robertsons Z003	Commercial (Organisations)

1488.46	Revenue	Robertson's 2003	Commercial (Organisations)
950.46	Revenue	Robertson's 2003	Commercial (Organisations)
1248.62	Revenue	Robertson's 2003	Commercial (Organisations)
667.44	Revenue	Lydney Dia 2009	Voluntary Sector (Organisation)
619	Revenue	Rob's Taxis 2003	Commercial (Organisations)
840	Revenue	Crystal Trai 2003	Commercial (Organisations)
550.65	Revenue	Cotswold C 2009	Voluntary Sector (Organisation)
689	Revenue	Barnes Trai 2003	Commercial (Organisations)
1940	Revenue	Barnes Trai 2003	Commercial (Organisations)
1068	Revenue	Barnes Trai 2003	Commercial (Organisations)
702	Revenue	Barnes Trai 2003	Commercial (Organisations)
1144	Revenue	Barnes Trai 2003	Commercial (Organisations)
492	Revenue	Barnes Trai 2003	Commercial (Organisations)
1365	Revenue	Barnes Trai 2003	Commercial (Organisations)
2310	Revenue	Tim's Trans 2003	Commercial (Organisations)
780	Revenue	A W Taxis L 2003	Commercial (Organisations)
10976.49	Revenue	Summerfie 2003	Commercial (Organisations)
517.52	Revenue	Redacted P 2006	Individuals
504	Revenue	Redacted P 2006	Individuals
2093.04	Revenue	Redacted P 2006	Individuals
643.84	Revenue	Redacted P 2006	Individuals
1424.43	Revenue	Redacted P 2006	Individuals
517	Revenue	Redacted P 2006	Individuals
1200	Revenue	Redacted P 2006	Individuals
53.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
43.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
23.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
53.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
33.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
43.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
53.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
28.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
43.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
20	Revenue	GCC 16+ Sc 2005	Imprest Vendors
43.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
53.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
70	Revenue	GCC 16+ Sc 2005	Imprest Vendors
50	Revenue	GCC 16+ Sc 2005	Imprest Vendors
48.8	Revenue	GCC 16+ Sc 2005	Imprest Vendors
60	Revenue	GCC 16+ Sc 2005	Imprest Vendors
20	Revenue	GCC 16+ Sc 2005	Imprest Vendors
10.97	Revenue	GCC 16+ Sc 2005	Imprest Vendors
60	Revenue	GCC 16+ Sc 2005	Imprest Vendors
25.4	Revenue	GCC 16+ Sc 2005	Imprest Vendors
20	Revenue	GCC 16+ Sc 2005	Imprest Vendors
15	Revenue	GCC 16+ Sc 2005	Imprest Vendors
32	Revenue	GCC 16+ Sc 2005	Imprest Vendors
78	Revenue	GCC 16+ Sc 2005	Imprest Vendors
50	Revenue	GCC 16+ Sc 2005	Imprest Vendors
25	Revenue	GCC 16+ Sc 2005	Imprest Vendors

34.2	Revenue	GCC 16+ Sc Z005	Imprest Vendors
50	Revenue	GCC 16+ Sc Z005	Imprest Vendors
30	Revenue	GCC 16+ Sc Z005	Imprest Vendors
34.38	Revenue	GCC 16+ Sc Z005	Imprest Vendors
77.5	Revenue	GCC 16+ Sc Z005	Imprest Vendors
93.25	Revenue	GCC 16+ Sc Z005	Imprest Vendors
7.9	Revenue	GCC 16+ Sc Z005	Imprest Vendors
5	Revenue	GCC 16+ Sc Z005	Imprest Vendors
15.4	Revenue	GCC 16+ Sc Z005	Imprest Vendors
11.25	Revenue	GCC 16+ Sc Z005	Imprest Vendors
9102.99	Revenue	Peters Ltd Z003	Commercial (Organisations)
14696.52	Revenue	Bertrams L Z003	Commercial (Organisations)
9160	Revenue	Tewkesbur Z012	Other Local Authorities
6412.5	Revenue	Tewkesbur Z012	Other Local Authorities
9880.25	Revenue	Cheltenham Z012	Other Local Authorities
10419.5	Revenue	Forest Of D Z012	Other Local Authorities
9274.5	Revenue	Forest Of D Z012	Other Local Authorities
10419.5	Revenue	Forest Of D Z012	Other Local Authorities
6412.5	Revenue	Forest Of D Z012	Other Local Authorities
7087.5	Revenue	Stroud Dist Z012	Other Local Authorities
13625.5	Revenue	Stroud Dist Z012	Other Local Authorities
25419	Revenue	Stroud Dist Z012	Other Local Authorities
7425	Revenue	Stroud Dist Z012	Other Local Authorities
40991	Revenue	Stroud Dist Z012	Other Local Authorities
586.25	Revenue	Trans UK S Z003	Commercial (Organisations)
10317.55	Revenue	Gloucester Z012	Other Local Authorities
93.8	Revenue	ThirtyThree Z003	Commercial (Organisations)
149.2	Revenue	ThirtyThree Z003	Commercial (Organisations)
142.3	Revenue	ThirtyThree Z003	Commercial (Organisations)
98.2	Revenue	ThirtyThree Z003	Commercial (Organisations)
112.9	Revenue	ThirtyThree Z003	Commercial (Organisations)
98.2	Revenue	ThirtyThree Z003	Commercial (Organisations)
170.14	Revenue	ThirtyThree Z003	Commercial (Organisations)
258.4	Revenue	ThirtyThree Z003	Commercial (Organisations)
187	Revenue	ThirtyThree Z003	Commercial (Organisations)
81	Revenue	ThirtyThree Z003	Commercial (Organisations)
322.04	Revenue	ThirtyThree Z003	Commercial (Organisations)
145.63	Revenue	ThirtyThree Z003	Commercial (Organisations)
101.53	Revenue	ThirtyThree Z003	Commercial (Organisations)
145.63	Revenue	ThirtyThree Z003	Commercial (Organisations)
432.29	Revenue	ThirtyThree Z003	Commercial (Organisations)
123.58	Revenue	ThirtyThree Z003	Commercial (Organisations)
131.2	Revenue	ThirtyThree Z003	Commercial (Organisations)
176.5	Revenue	ThirtyThree Z003	Commercial (Organisations)
170.15	Revenue	ThirtyThree Z003	Commercial (Organisations)
279.35	Revenue	ThirtyThree Z003	Commercial (Organisations)
245.65	Revenue	ThirtyThree Z003	Commercial (Organisations)
361.82	Revenue	ThirtyThree Z003	Commercial (Organisations)
152.3	Revenue	ThirtyThree Z003	Commercial (Organisations)
152.3	Revenue	ThirtyThree Z003	Commercial (Organisations)

170.15	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
98.2	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
131.63	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
151.2	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
345.8	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
124.53	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
145.64	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
101.53	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
116.23	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
187	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
366.14	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
189.73	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
145.63	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
151.2	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
151.2	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
159	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
151.2	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
131.2	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
353.6	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
196.4	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
196.4	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
176.8	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
315.8	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
204.6	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
81	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
243.28	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
166.24	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
138.43	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
124	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
142.3	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
171.7	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
52.8	Capital	ThirtyThree€ 2003	Commercial (Organisations)
115.55	Capital	ThirtyThree€ 2003	Commercial (Organisations)
149.2	Capital	ThirtyThree€ 2003	Commercial (Organisations)
176.5	Capital	ThirtyThree€ 2003	Commercial (Organisations)
158.53	Capital	ThirtyThree€ 2003	Commercial (Organisations)
115.55	Capital	ThirtyThree€ 2003	Commercial (Organisations)
157	Capital	ThirtyThree€ 2003	Commercial (Organisations)
340.12	Capital	ThirtyThree€ 2003	Commercial (Organisations)
566	Capital	ThirtyThree€ 2003	Commercial (Organisations)
253.25	Capital	ThirtyThree€ 2003	Commercial (Organisations)
152.33	Capital	ThirtyThree€ 2003	Commercial (Organisations)
96.74	Capital	ThirtyThree€ 2003	Commercial (Organisations)
185.2	Capital	ThirtyThree€ 2003	Commercial (Organisations)
179	Capital	ThirtyThree€ 2003	Commercial (Organisations)
288	Capital	ThirtyThree€ 2003	Commercial (Organisations)
96.73	Capital	ThirtyThree€ 2003	Commercial (Organisations)
373.6	Capital	ThirtyThree€ 2003	Commercial (Organisations)
745.6	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
300.31	Revenue	ThirtyThree€ 2003	Commercial (Organisations)

1120	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
80	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
700	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
174.4	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
146.94	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
181.63	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
117.56	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
117.56	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
216.4	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
216.4	Revenue	ThirtyThree€ 2003	Commercial (Organisations)
1350	Revenue	Redacted P 2006	Individuals
975.17	Revenue	Northleach 2003	Commercial (Organisations)
86.9	Revenue	GCC Social 2005	Imprest Vendors
455.33	Revenue	GCC Social 2005	Imprest Vendors
39.7	Revenue	GCC Social 2005	Imprest Vendors
50	Revenue	GCC Social 2005	Imprest Vendors
10	Revenue	GCC Social 2005	Imprest Vendors
575.99	Revenue	GCC Collies 2005	Imprest Vendors
96.29	Revenue	GCC Collies 2005	Imprest Vendors
69.48	Revenue	GCC Collies 2005	Imprest Vendors
17.55	Revenue	GCC Collies 2005	Imprest Vendors
34.9	Revenue	GCC Collies 2005	Imprest Vendors
4.8	Revenue	GCC Collies 2005	Imprest Vendors
9.61	Revenue	GCC Collies 2005	Imprest Vendors
79.5	Revenue	GCC Collies 2005	Imprest Vendors
12.95	Revenue	GCC Collies 2005	Imprest Vendors
7.5	Revenue	GCC Collies 2005	Imprest Vendors
45349.75	Revenue	Crossroads 2003	Commercial (Organisations)
36150	Revenue	Crossroads 2003	Commercial (Organisations)
23088	Revenue	Crossroads 2003	Commercial (Organisations)
3750	Revenue	Carers Gloi 2003	Commercial (Organisations)
3750	Revenue	Carers Gloi 2003	Commercial (Organisations)
2000	Revenue	Redacted P 2006	Individuals
1750	Revenue	Terrence H 2009	Voluntary Sector (Organisation)
602.73	Revenue	Redacted P 2006	Individuals
1773.17	Revenue	SWALEC 2003	Commercial (Organisations)
16335.65	Revenue	Southern E 2003	Commercial (Organisations)
969.06	Revenue	Southern E 2003	Commercial (Organisations)
48291.67	Revenue	KiddiVouch 2003	Commercial (Organisations)
627.79	Revenue	KiddiVouch 2003	Commercial (Organisations)
2712.84	Revenue	St Georges 2009	Voluntary Sector (Organisation)
509.8	Revenue	Npower Ltd 2003	Commercial (Organisations)
1173.66	Revenue	Herefordsh 2012	Other Local Authorities
826.85	Revenue	Chris Guttr 2003	Commercial (Organisations)
953.4	Revenue	N Bartholo 2003	Commercial (Organisations)
1089.6	Revenue	N Bartholo 2003	Commercial (Organisations)
2480.24	Revenue	Martins Ta: 2003	Commercial (Organisations)
801.84	Revenue	G Canning 2003	Commercial (Organisations)
469.68	Revenue	Tim's Trans 2003	Commercial (Organisations)
966	Revenue	Tim's Trans 2003	Commercial (Organisations)

709.05	Revenue	Tim's Trans Z003	Commercial (Organisations)
1234.24	Revenue	Redacted P Z006	Individuals
33.44	Revenue	Redacted P Z001	Boarded out
16.72	Revenue	Redacted P Z001	Boarded out
117.04	Revenue	Redacted P Z001	Boarded out
33.44	Revenue	Redacted P Z001	Boarded out
33.44	Revenue	Redacted P Z001	Boarded out
33.44	Revenue	Redacted P Z001	Boarded out
116.64	Revenue	Redacted P Z001	Boarded out
58.32	Revenue	Redacted P Z001	Boarded out
58.32	Revenue	Redacted P Z001	Boarded out
19.35	Revenue	Redacted P Z006	Individuals
394.2	Revenue	Redacted P Z006	Individuals
248.82	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z001	Boarded out
165.87	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
165.87	Revenue	Redacted P Z001	Boarded out
-200	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
131.22	Revenue	Redacted P Z001	Boarded out
131.22	Revenue	Redacted P Z001	Boarded out
73.74	Revenue	Redacted P Z001	Boarded out
49.16	Revenue	Redacted P Z001	Boarded out
147.48	Revenue	Redacted P Z001	Boarded out
65.58	Revenue	Redacted P Z001	Boarded out
43.72	Revenue	Redacted P Z001	Boarded out
131.16	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
202.73	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
229.01	Revenue	Redacted P Z001	Boarded out
217.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
70	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
434.08	Revenue	Redacted P Z001	Boarded out

234.08	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
496.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
248.05	Revenue	Redacted P Z001	Boarded out
248.05	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
272.96	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
49.16	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
81.6	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
-333.13	Revenue	Redacted P Z001	Boarded out
-333.13	Revenue	Redacted P Z001	Boarded out
-333.14	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
172.06	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
229.01	Revenue	Redacted P Z001	Boarded out
248.05	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out

344.12	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
42.3	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
29.16	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
23	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
174.3	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
187.13	Revenue	Redacted P Z001	Boarded out
785.58	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
223.82	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
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306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out

306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
36.86	Revenue	Redacted P Z001	Boarded out
33.44	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
480.84	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
43.72	Revenue	Redacted P Z001	Boarded out
43.72	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
371.16	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
879.9	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
117.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
212.38	Revenue	Redacted P Z001	Boarded out

204.12	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
409.4	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
-21.15	Revenue	Redacted P Z001	Boarded out
-21.15	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
60	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
369.94	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
172.06	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
1706.46	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
63.45	Revenue	Redacted P Z001	Boarded out
42.3	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
21.15	Revenue	Redacted P Z001	Boarded out
42.3	Revenue	Redacted P Z001	Boarded out
65.58	Revenue	Redacted P Z001	Boarded out

43.72	Revenue	Redacted P Z001	Boarded out
65.58	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
496.1	Revenue	Redacted P Z001	Boarded out
211.5	Revenue	Redacted P Z001	Boarded out
319.54	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
42.3	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
221.22	Revenue	Redacted P Z001	Boarded out
-75	Revenue	Redacted P Z001	Boarded out
-565.34	Revenue	Redacted P Z001	Boarded out
-21.15	Revenue	Redacted P Z001	Boarded out
43.72	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
218.6	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
-21.86	Revenue	Redacted P Z001	Boarded out
-21.86	Revenue	Redacted P Z001	Boarded out
117.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
335.86	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
143.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
364.5	Revenue	Redacted P Z001	Boarded out
188.08	Revenue	Redacted P Z006	Individuals
239.78	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals

306.04	Revenue	Redacted P Z006	Individuals
571.2	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
-200	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
100.83	Revenue	Redacted P Z001	Boarded out
12	Revenue	Redacted P Z001	Boarded out
121.47	Revenue	Redacted P Z001	Boarded out
8.75	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
496.1	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
-344.12	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
66.88	Revenue	Redacted P Z001	Boarded out
66.88	Revenue	Redacted P Z001	Boarded out
87.44	Revenue	Redacted P Z001	Boarded out
87.44	Revenue	Redacted P Z001	Boarded out

172.12	Revenue	Redacted P Z001	Boarded out
172.12	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z006	Individuals
319.54	Revenue	Redacted P Z006	Individuals
530.4	Revenue	Redacted P Z006	Individuals
571.2	Revenue	Redacted P Z006	Individuals
571.2	Revenue	Redacted P Z006	Individuals
-274.29	Revenue	Redacted P Z006	Individuals
22.1	Revenue	Redacted P Z006	Individuals
272.06	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
319.54	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
530.4	Revenue	Redacted P Z001	Boarded out
80.67	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
143.02	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
245.76	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out

296.1	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
129.01	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
117.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out

76.74	Revenue	Redacted P Z001	Boarded out
104.7	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
70	Revenue	Redacted P Z006	Individuals
60	Revenue	Redacted P Z006	Individuals
8.25	Revenue	Redacted P Z006	Individuals
98.49	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
176.86	Revenue	Redacted P Z001	Boarded out
-71.28	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
73.74	Revenue	Redacted P Z001	Boarded out
147.48	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
367.2	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
172.06	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
13	Revenue	Redacted P Z001	Boarded out
85	Revenue	Redacted P Z001	Boarded out
171.65	Revenue	Redacted P Z001	Boarded out
3.75	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
117.04	Revenue	Redacted P Z001	Boarded out
434.08	Revenue	Redacted P Z001	Boarded out
434.08	Revenue	Redacted P Z001	Boarded out
434.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out

234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
10	Revenue	Redacted P Z001	Boarded out
10	Revenue	Redacted P Z001	Boarded out
117.25	Revenue	Redacted P Z001	Boarded out
117.25	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
100	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
496.1	Revenue	Redacted P Z006	Individuals
294.96	Revenue	Redacted P Z006	Individuals
98.32	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
214.38	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
349.76	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
42.3	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z006	Individuals
165.87	Revenue	Redacted P Z006	Individuals
571.2	Revenue	Redacted P Z006	Individuals
367.2	Revenue	Redacted P Z006	Individuals
571.2	Revenue	Redacted P Z006	Individuals
81.6	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
148.05	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
38.78	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z006	Individuals
571.2	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals

122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
496.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
-274.72	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z001	Boarded out
-930.3	Revenue	Redacted P Z001	Boarded out
-172.06	Revenue	Redacted P Z001	Boarded out
1255.88	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
571.2	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
38.78	Revenue	Redacted P Z006	Individuals
38.78	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z001	Boarded out
15.09	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
17.82	Revenue	Redacted P Z001	Boarded out
17.82	Revenue	Redacted P Z001	Boarded out
75.04	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
-1355.94	Revenue	Redacted P Z001	Boarded out
306.04	Revenue	Redacted P Z001	Boarded out
2032.98	Revenue	Redacted P Z001	Boarded out
296.1	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
38.78	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals

38.78	Revenue	Redacted P Z006	Individuals
38.78	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
46.9	Revenue	Redacted P Z006	Individuals
49.9	Revenue	Redacted P Z006	Individuals
49.9	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z001	Boarded out
428.7	Revenue	Redacted P Z001	Boarded out
-3.42	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
129.01	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
117.04	Revenue	Redacted P Z001	Boarded out
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
204.12	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
-33.44	Revenue	Redacted P Z006	Individuals
-33.44	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z006	Individuals
610.26	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
14.07	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals

144.92	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
741.03	Revenue	Redacted P Z006	Individuals
571.2	Revenue	Redacted P Z006	Individuals
571.2	Revenue	Redacted P Z006	Individuals
36.58	Revenue	Redacted P Z006	Individuals
434.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
989.94	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z001	Boarded out
234.08	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
122.64	Revenue	Redacted P Z001	Boarded out
344.12	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
130.15	Revenue	Redacted P Z006	Individuals
130.15	Revenue	Redacted P Z006	Individuals
229.01	Revenue	Redacted P Z006	Individuals
217.04	Revenue	Redacted P Z006	Individuals
117.04	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
172.06	Revenue	Redacted P Z006	Individuals
344.12	Revenue	Redacted P Z006	Individuals
113.88	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
306.04	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals
122.64	Revenue	Redacted P Z006	Individuals

258.02	Revenue	Redacted P Z006	Individuals
234.08	Revenue	Redacted P Z006	Individuals
258.02	Revenue	Redacted P Z006	Individuals
296.1	Revenue	Redacted P Z006	Individuals
204.12	Revenue	Redacted P Z006	Individuals
532.88	Revenue	Redacted P Z001	Boarded out
860.46	Revenue	Redacted P Z001	Boarded out
864.7	Revenue	Redacted P Z001	Boarded out
2538.46	Revenue	Redacted P Z001	Boarded out
532.88	Revenue	Redacted P Z001	Boarded out
571.98	Revenue	Redacted P Z001	Boarded out
937.8	Revenue	Redacted P Z001	Boarded out
-100	Revenue	Redacted P Z001	Boarded out
1223.63	Revenue	Redacted P Z001	Boarded out
110.77	Revenue	Redacted P Z001	Boarded out
303.4	Revenue	Redacted P Z001	Boarded out
913.38	Revenue	Redacted P Z001	Boarded out
986.9	Revenue	Redacted P Z001	Boarded out
382.71	Revenue	Redacted P Z001	Boarded out
1141.71	Revenue	Redacted P Z001	Boarded out
344	Revenue	Redacted P Z001	Boarded out
100.7	Revenue	Redacted P Z001	Boarded out
487.4	Revenue	Redacted P Z001	Boarded out
637.14	Revenue	Redacted P Z001	Boarded out
660.82	Revenue	Redacted P Z001	Boarded out
79.5	Revenue	Redacted P Z001	Boarded out
487.4	Revenue	Redacted P Z001	Boarded out
854.66	Revenue	Redacted P Z001	Boarded out
528.84	Revenue	Redacted P Z001	Boarded out
507.1	Revenue	Redacted P Z001	Boarded out
499.7	Revenue	Redacted P Z001	Boarded out
532.88	Revenue	Redacted P Z001	Boarded out
789.68	Revenue	Redacted P Z001	Boarded out
528.84	Revenue	Redacted P Z001	Boarded out
594.98	Revenue	Redacted P Z001	Boarded out
663.24	Revenue	Redacted P Z001	Boarded out
546.54	Revenue	Redacted P Z001	Boarded out
63.48	Revenue	Redacted P Z001	Boarded out
503.92	Revenue	Redacted P Z001	Boarded out
137.02	Revenue	Redacted P Z001	Boarded out
663.14	Revenue	Redacted P Z001	Boarded out
594.98	Revenue	Redacted P Z001	Boarded out
487.4	Revenue	Redacted P Z001	Boarded out
741	Revenue	Redacted P Z001	Boarded out
1117.5	Revenue	Redacted P Z001	Boarded out
217.46	Revenue	Redacted P Z001	Boarded out
17.6	Revenue	Redacted P Z001	Boarded out
265.42	Revenue	Redacted P Z001	Boarded out
704.86	Revenue	Redacted P Z001	Boarded out
652.9	Revenue	Redacted P Z001	Boarded out

281.9	Revenue	Redacted P Z001	Boarded out
788.84	Revenue	Redacted P Z001	Boarded out
820	Revenue	Redacted P Z006	Individuals
922.32	Revenue	Redacted P Z001	Boarded out
990.28	Revenue	Redacted P Z006	Individuals
678.72	Revenue	Redacted P Z006	Individuals
24.32	Revenue	Redacted P Z006	Individuals
381.32	Revenue	Redacted P Z006	Individuals
685.96	Revenue	Redacted P Z006	Individuals
755.52	Revenue	Severn Trei Z003	Commercial (Organisations)
758.59	Revenue	Severn Trei Z003	Commercial (Organisations)
634.36	Revenue	Pitney Bow Z003	Commercial (Organisations)
575.82	Revenue	West Merc Z003	Commercial (Organisations)
646.62	Revenue	West Merc Z003	Commercial (Organisations)
590.8	Revenue	West Merc Z003	Commercial (Organisations)
662.5	Revenue	Redacted P Z006	Individuals
934.49	Revenue	Npower Ltr Z003	Commercial (Organisations)
1087.25	Revenue	Npower Ltr Z003	Commercial (Organisations)
506.75	Revenue	Care & Nur Z003	Commercial (Organisations)
500.81	Revenue	Care & Nur Z003	Commercial (Organisations)
593.05	Revenue	Care & Nur Z003	Commercial (Organisations)
510.99	Revenue	Care & Nur Z003	Commercial (Organisations)
508.15	Revenue	Care & Nur Z003	Commercial (Organisations)
597.89	Revenue	Care & Nur Z003	Commercial (Organisations)
601.03	Revenue	Care & Nur Z003	Commercial (Organisations)
1400	Revenue	Care & Nur Z003	Commercial (Organisations)
33.4	Revenue	Care & Nur Z003	Commercial (Organisations)
1400	Revenue	Care & Nur Z003	Commercial (Organisations)
40.1	Revenue	Care & Nur Z003	Commercial (Organisations)
506	Revenue	Care & Nur Z003	Commercial (Organisations)
552.02	Revenue	Care & Nur Z003	Commercial (Organisations)
2149.28	Revenue	Lifeways Cc Z003	Commercial (Organisations)
4152.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
4152.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
4152.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
4152.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
799.68	Revenue	Lifeways Cc Z003	Commercial (Organisations)
799.68	Revenue	Lifeways Cc Z003	Commercial (Organisations)
799.68	Revenue	Lifeways Cc Z003	Commercial (Organisations)
799.68	Revenue	Lifeways Cc Z003	Commercial (Organisations)
1650.9	Revenue	Lifeways Cc Z003	Commercial (Organisations)
601.92	Revenue	Lifeways Cc Z003	Commercial (Organisations)
601.92	Revenue	Lifeways Cc Z003	Commercial (Organisations)
601.92	Revenue	Lifeways Cc Z003	Commercial (Organisations)
601.92	Revenue	Lifeways Cc Z003	Commercial (Organisations)
4152.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
4152.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
4152.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
4152.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
2927.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)

2927.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
2927.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
2927.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
2149.28	Revenue	Lifeways Cc Z003	Commercial (Organisations)
2149.28	Revenue	Lifeways Cc Z003	Commercial (Organisations)
2149.28	Revenue	Lifeways Cc Z003	Commercial (Organisations)
930.96	Revenue	Westbank I Z003	Commercial (Organisations)
1086.1	Revenue	Westbank I Z003	Commercial (Organisations)
900	Revenue	Your Lifesty Z003	Commercial (Organisations)
960	Revenue	Your Lifesty Z003	Commercial (Organisations)
1050	Revenue	Your Lifesty Z003	Commercial (Organisations)
7140	Revenue	Your Lifesty Z003	Commercial (Organisations)
3200	Revenue	Your Lifesty Z003	Commercial (Organisations)
1680	Revenue	Your Lifesty Z003	Commercial (Organisations)
1372.99	Revenue	Holmleigh I Z003	Commercial (Organisations)
1016.79	Revenue	Livability Z003	Commercial (Organisations)
1903.71	Revenue	Holmleigh I Z003	Commercial (Organisations)
4013	Revenue	Your Lifesty Z003	Commercial (Organisations)
5314.02	Revenue	Holmleigh I Z003	Commercial (Organisations)
3464	Revenue	Your Lifesty Z003	Commercial (Organisations)
5314.02	Revenue	Holmleigh I Z003	Commercial (Organisations)
4074.29	Revenue	The Dean M Z003	Commercial (Organisations)
5549.93	Revenue	Holmleigh I Z003	Commercial (Organisations)
5314.02	Revenue	Holmleigh I Z003	Commercial (Organisations)
3323.2	Revenue	Holmleigh I Z003	Commercial (Organisations)
5549.93	Revenue	Holmleigh I Z003	Commercial (Organisations)
3224.62	Revenue	Holmleigh I Z003	Commercial (Organisations)
8951.56	Revenue	Holmleigh I Z003	Commercial (Organisations)
3882.75	Revenue	Holmleigh I Z003	Commercial (Organisations)
795.15	Revenue	Holmleigh I Z003	Commercial (Organisations)
1708.41	Revenue	Holmleigh I Z003	Commercial (Organisations)
4702.7	Revenue	Holmleigh I Z003	Commercial (Organisations)
2366.23	Revenue	Holmleigh I Z003	Commercial (Organisations)
2366.23	Revenue	Holmleigh I Z003	Commercial (Organisations)
2523.2	Revenue	Branksome Z003	Commercial (Organisations)
3062.49	Revenue	Holmleigh I Z003	Commercial (Organisations)
5549.93	Revenue	Holmleigh I Z003	Commercial (Organisations)
905.79	Revenue	Astley Hou: Z003	Commercial (Organisations)
611.01	Revenue	Robertsons Z003	Commercial (Organisations)
1302.95	Revenue	R J Belfitt M Z003	Commercial (Organisations)
4130	Revenue	Third Secto Z003	Commercial (Organisations)
712.74	Revenue	Tim's Trans Z003	Commercial (Organisations)
500	Revenue	Your Lifesty Z003	Commercial (Organisations)
984	Revenue	Whitecross Z008	Schools within GCC
32824	Revenue	Whitecross Z008	Schools within GCC
-771	Revenue	Whitecross Z008	Schools within GCC
182559	Revenue	Whitecross Z008	Schools within GCC
1603.48	Revenue	Newbury C Z003	Commercial (Organisations)
2583.87	Revenue	Stagecoach Z003	Commercial (Organisations)
99.28	Revenue	WDR Z003	Commercial (Organisations)

72.72	Revenue	WDR	Z003	Commercial (Organisations)
141.29	Revenue	WDR	Z003	Commercial (Organisations)
180	Revenue	WDR	Z003	Commercial (Organisations)
650	Revenue	WDR	Z003	Commercial (Organisations)
15	Revenue	WDR	Z003	Commercial (Organisations)
105	Revenue	WDR	Z003	Commercial (Organisations)
180	Revenue	WDR	Z003	Commercial (Organisations)
527.5	Revenue	WDR	Z003	Commercial (Organisations)
160	Revenue	WDR	Z003	Commercial (Organisations)
400	Revenue	WDR	Z003	Commercial (Organisations)
350	Revenue	WDR	Z003	Commercial (Organisations)
120	Revenue	WDR	Z003	Commercial (Organisations)
300	Revenue	WDR	Z003	Commercial (Organisations)
180	Revenue	WDR	Z003	Commercial (Organisations)
650	Revenue	WDR	Z003	Commercial (Organisations)
1175.52	Revenue	WDR	Z003	Commercial (Organisations)
253.4	Revenue	WDR	Z003	Commercial (Organisations)
88.8	Revenue	WDR	Z003	Commercial (Organisations)
260.3	Revenue	WDR	Z003	Commercial (Organisations)
241.85	Revenue	WDR	Z003	Commercial (Organisations)
233.4	Revenue	WDR	Z003	Commercial (Organisations)
144.5	Revenue	WDR	Z003	Commercial (Organisations)
163.4	Revenue	WDR	Z003	Commercial (Organisations)
80	Revenue	WDR	Z003	Commercial (Organisations)
160	Revenue	WDR	Z003	Commercial (Organisations)
1410	Revenue	WDR	Z003	Commercial (Organisations)
850	Revenue	WDR	Z003	Commercial (Organisations)
365.5	Revenue	WDR	Z003	Commercial (Organisations)
160	Revenue	WDR	Z003	Commercial (Organisations)
820.25	Revenue	WDR	Z003	Commercial (Organisations)
120	Revenue	WDR	Z003	Commercial (Organisations)
54	Revenue	WDR	Z003	Commercial (Organisations)
700	Revenue	WDR	Z003	Commercial (Organisations)
277.5	Revenue	WDR	Z003	Commercial (Organisations)
160	Revenue	WDR	Z003	Commercial (Organisations)
400	Revenue	WDR	Z003	Commercial (Organisations)
160	Revenue	WDR	Z003	Commercial (Organisations)
160	Revenue	WDR	Z003	Commercial (Organisations)
1049	Revenue	WDR	Z003	Commercial (Organisations)
120	Revenue	WDR	Z003	Commercial (Organisations)
1410	Revenue	WDR	Z003	Commercial (Organisations)
1400	Revenue	WDR	Z003	Commercial (Organisations)
1334.96	Revenue	Comensura	Z003	Commercial (Organisations)
536.92	Revenue	Comensura	Z003	Commercial (Organisations)
435.78	Revenue	Comensura	Z003	Commercial (Organisations)
20.7	Revenue	Comensura	Z003	Commercial (Organisations)
726.32	Revenue	Comensura	Z003	Commercial (Organisations)
155.37	Revenue	Comensura	Z003	Commercial (Organisations)
25.2	Revenue	Comensura	Z003	Commercial (Organisations)
958.3	Revenue	Comensura	Z003	Commercial (Organisations)

161.2	Revenue	Comensura 2003	Commercial (Organisations)
25.2	Revenue	Comensura 2003	Commercial (Organisations)
154.99	Revenue	Comensura 2003	Commercial (Organisations)
25.2	Revenue	Comensura 2003	Commercial (Organisations)
1579.55	Revenue	Comensura 2003	Commercial (Organisations)
32.85	Revenue	Comensura 2003	Commercial (Organisations)
1138.86	Revenue	Comensura 2003	Commercial (Organisations)
57.6	Revenue	Comensura 2003	Commercial (Organisations)
1042.72	Revenue	Comensura 2003	Commercial (Organisations)
1515.93	Revenue	Comensura 2003	Commercial (Organisations)
973.45	Revenue	Comensura 2003	Commercial (Organisations)
973.48	Revenue	Comensura 2003	Commercial (Organisations)
1447.8	Revenue	Comensura 2003	Commercial (Organisations)
21.6	Revenue	Comensura 2003	Commercial (Organisations)
1387.42	Revenue	Comensura 2003	Commercial (Organisations)
29.25	Revenue	Comensura 2003	Commercial (Organisations)
207.59	Revenue	Comensura 2003	Commercial (Organisations)
1447.83	Revenue	Comensura 2003	Commercial (Organisations)
1159.76	Revenue	Comensura 2003	Commercial (Organisations)
14.4	Revenue	Comensura 2003	Commercial (Organisations)
1129.24	Revenue	Comensura 2003	Commercial (Organisations)
334.9	Revenue	Comensura 2003	Commercial (Organisations)
847.35	Revenue	Comensura 2003	Commercial (Organisations)
982.42	Revenue	Comensura 2003	Commercial (Organisations)
995.6	Revenue	Comensura 2003	Commercial (Organisations)
78.88	Revenue	Comensura 2003	Commercial (Organisations)
172.5	Revenue	Comensura 2003	Commercial (Organisations)
103.5	Revenue	Comensura 2003	Commercial (Organisations)
1740.34	Revenue	Comensura 2003	Commercial (Organisations)
171.81	Revenue	Comensura 2003	Commercial (Organisations)
25.2	Revenue	Comensura 2003	Commercial (Organisations)
284.77	Revenue	Comensura 2003	Commercial (Organisations)
107.76	Revenue	Comensura 2003	Commercial (Organisations)
25.2	Revenue	Comensura 2003	Commercial (Organisations)
122.82	Revenue	Comensura 2003	Commercial (Organisations)
25.2	Revenue	Comensura 2003	Commercial (Organisations)
74.82	Revenue	Comensura 2003	Commercial (Organisations)
89.72	Revenue	Comensura 2003	Commercial (Organisations)
9	Revenue	Comensura 2003	Commercial (Organisations)
74.82	Revenue	Comensura 2003	Commercial (Organisations)
45.24	Revenue	Comensura 2003	Commercial (Organisations)
19.8	Revenue	Comensura 2003	Commercial (Organisations)
14.4	Revenue	Comensura 2003	Commercial (Organisations)
448	Revenue	Comensura 2003	Commercial (Organisations)
14.4	Revenue	Comensura 2003	Commercial (Organisations)
448	Revenue	Comensura 2003	Commercial (Organisations)
14.4	Revenue	Comensura 2003	Commercial (Organisations)
448	Revenue	Comensura 2003	Commercial (Organisations)
14.4	Revenue	Comensura 2003	Commercial (Organisations)
448	Revenue	Comensura 2003	Commercial (Organisations)

32.4	Revenue	Comensura 2003	Commercial (Organisations)
448	Revenue	Comensura 2003	Commercial (Organisations)
28.8	Revenue	Comensura 2003	Commercial (Organisations)
294.78	Revenue	Comensura 2003	Commercial (Organisations)
36.78	Revenue	Comensura 2003	Commercial (Organisations)
626.46	Revenue	Comensura 2003	Commercial (Organisations)
383.32	Revenue	Comensura 2003	Commercial (Organisations)
45.24	Revenue	Comensura 2003	Commercial (Organisations)
74.38	Revenue	Comensura 2003	Commercial (Organisations)
63.25	Revenue	Comensura 2003	Commercial (Organisations)
1334.96	Revenue	Comensura 2003	Commercial (Organisations)
973.48	Revenue	Comensura 2003	Commercial (Organisations)
973.45	Revenue	Comensura 2003	Commercial (Organisations)
703.35	Revenue	Comensura 2003	Commercial (Organisations)
76.05	Revenue	Comensura 2003	Commercial (Organisations)
448	Revenue	Comensura 2003	Commercial (Organisations)
1056.32	Revenue	Comensura 2003	Commercial (Organisations)
28.8	Revenue	Comensura 2003	Commercial (Organisations)
909.81	Revenue	Comensura 2003	Commercial (Organisations)
1824.35	Revenue	Comensura 2003	Commercial (Organisations)
1299.92	Revenue	Comensura 2003	Commercial (Organisations)
12.6	Revenue	Comensura 2003	Commercial (Organisations)
1141.92	Revenue	Comensura 2003	Commercial (Organisations)
18.9	Revenue	Comensura 2003	Commercial (Organisations)
1691.28	Revenue	Comensura 2003	Commercial (Organisations)
1447.81	Revenue	Comensura 2003	Commercial (Organisations)
12.6	Revenue	Comensura 2003	Commercial (Organisations)
1579.55	Revenue	Comensura 2003	Commercial (Organisations)
1168.48	Revenue	Comensura 2003	Commercial (Organisations)
38.25	Revenue	Comensura 2003	Commercial (Organisations)
1316.99	Revenue	Comensura 2003	Commercial (Organisations)
1158.45	Revenue	Comensura 2003	Commercial (Organisations)
44.1	Revenue	Comensura 2003	Commercial (Organisations)
895.79	Revenue	Comensura 2003	Commercial (Organisations)
54.9	Revenue	Comensura 2003	Commercial (Organisations)
1494.85	Revenue	Comensura 2003	Commercial (Organisations)
60.75	Revenue	Comensura 2003	Commercial (Organisations)
1341.6	Revenue	Comensura 2003	Commercial (Organisations)
1580.25	Revenue	Comensura 2003	Commercial (Organisations)
21.6	Revenue	Comensura 2003	Commercial (Organisations)
-125	Revenue	Comensura 2003	Commercial (Organisations)
86.71	Revenue	Comensura 2003	Commercial (Organisations)
25.2	Revenue	Comensura 2003	Commercial (Organisations)
46.83	Revenue	Comensura 2003	Commercial (Organisations)
18	Revenue	Comensura 2003	Commercial (Organisations)
145.98	Revenue	Comensura 2003	Commercial (Organisations)
18	Revenue	Comensura 2003	Commercial (Organisations)
163.6	Revenue	Comensura 2003	Commercial (Organisations)
18	Revenue	Comensura 2003	Commercial (Organisations)
74.82	Revenue	Comensura 2003	Commercial (Organisations)

74.82	Revenue	Comensura 2003	Commercial (Organisations)
81.8	Revenue	Comensura 2003	Commercial (Organisations)
25.2	Revenue	Comensura 2003	Commercial (Organisations)
95.9	Revenue	Comensura 2003	Commercial (Organisations)
18.9	Revenue	Comensura 2003	Commercial (Organisations)
1334.96	Revenue	Comensura 2003	Commercial (Organisations)
1129.24	Revenue	Comensura 2003	Commercial (Organisations)
973.48	Revenue	Comensura 2003	Commercial (Organisations)
6.75	Revenue	Comensura 2003	Commercial (Organisations)
1129.24	Revenue	Comensura 2003	Commercial (Organisations)
483.56	Revenue	Comensura 2003	Commercial (Organisations)
33.75	Revenue	Comensura 2003	Commercial (Organisations)
604.45	Revenue	Comensura 2003	Commercial (Organisations)
108	Revenue	Comensura 2003	Commercial (Organisations)
18	Revenue	Comensura 2003	Commercial (Organisations)
399.46	Revenue	Comensura 2003	Commercial (Organisations)
172.5	Revenue	Comensura 2003	Commercial (Organisations)
9	Revenue	Comensura 2003	Commercial (Organisations)
88.08	Revenue	Comensura 2003	Commercial (Organisations)
69	Revenue	Comensura 2003	Commercial (Organisations)
196.35	Revenue	Comensura 2003	Commercial (Organisations)
973.46	Revenue	Comensura 2003	Commercial (Organisations)
334.9	Revenue	Comensura 2003	Commercial (Organisations)
51.3	Revenue	Comensura 2003	Commercial (Organisations)
1195.88	Revenue	Comensura 2003	Commercial (Organisations)
470.72	Revenue	Comensura 2003	Commercial (Organisations)
1506.88	Revenue	Comensura 2003	Commercial (Organisations)
20.7	Revenue	Comensura 2003	Commercial (Organisations)
1494.15	Revenue	Comensura 2003	Commercial (Organisations)
1029	Revenue	Comensura 2003	Commercial (Organisations)
219.6	Revenue	Comensura 2003	Commercial (Organisations)
895.79	Revenue	Comensura 2003	Commercial (Organisations)
790.79	Revenue	Comensura 2003	Commercial (Organisations)
11.25	Revenue	Comensura 2003	Commercial (Organisations)
1145.13	Revenue	Comensura 2003	Commercial (Organisations)
973.45	Revenue	Comensura 2003	Commercial (Organisations)
1327.36	Revenue	Comensura 2003	Commercial (Organisations)
334.9	Revenue	Comensura 2003	Commercial (Organisations)
1138.86	Revenue	Comensura 2003	Commercial (Organisations)
895.79	Revenue	Comensura 2003	Commercial (Organisations)
49.95	Revenue	Comensura 2003	Commercial (Organisations)
1056.32	Revenue	Comensura 2003	Commercial (Organisations)
1785.62	Revenue	Comensura 2003	Commercial (Organisations)
19.8	Revenue	Comensura 2003	Commercial (Organisations)
1579.55	Revenue	Comensura 2003	Commercial (Organisations)
34.2	Revenue	Comensura 2003	Commercial (Organisations)
1219.44	Revenue	Comensura 2003	Commercial (Organisations)
29.7	Revenue	Comensura 2003	Commercial (Organisations)
1367.25	Revenue	Comensura 2003	Commercial (Organisations)
24.3	Revenue	Comensura 2003	Commercial (Organisations)

502.18	Revenue	Comensura 2003	Commercial (Organisations)
380.73	Revenue	Comensura 2003	Commercial (Organisations)
504.29	Revenue	Comensura 2003	Commercial (Organisations)
504.3	Revenue	Comensura 2003	Commercial (Organisations)
504.29	Revenue	Comensura 2003	Commercial (Organisations)
477.04	Revenue	Comensura 2003	Commercial (Organisations)
531.57	Revenue	Comensura 2003	Commercial (Organisations)
408.88	Revenue	Comensura 2003	Commercial (Organisations)
497.48	Revenue	Comensura 2003	Commercial (Organisations)
204.44	Revenue	Comensura 2003	Commercial (Organisations)
504.29	Revenue	Comensura 2003	Commercial (Organisations)
483.85	Revenue	Comensura 2003	Commercial (Organisations)
51.3	Revenue	Comensura 2003	Commercial (Organisations)
604.45	Revenue	Comensura 2003	Commercial (Organisations)
5.4	Revenue	Comensura 2003	Commercial (Organisations)
747.08	Revenue	Comensura 2003	Commercial (Organisations)
13.95	Revenue	Comensura 2003	Commercial (Organisations)
1467.38	Revenue	Comensura 2003	Commercial (Organisations)
1691.27	Revenue	Comensura 2003	Commercial (Organisations)
36	Revenue	Comensura 2003	Commercial (Organisations)
1200.48	Revenue	Comensura 2003	Commercial (Organisations)
75.6	Revenue	Comensura 2003	Commercial (Organisations)
918.25	Revenue	Comensura 2003	Commercial (Organisations)
1824.35	Revenue	Comensura 2003	Commercial (Organisations)
2077.18	Revenue	Comensura 2003	Commercial (Organisations)
909.81	Revenue	Comensura 2003	Commercial (Organisations)
355.95	Revenue	Comensura 2003	Commercial (Organisations)
895.79	Revenue	Comensura 2003	Commercial (Organisations)
1224	Revenue	Comensura 2003	Commercial (Organisations)
995.6	Revenue	Comensura 2003	Commercial (Organisations)
55.35	Revenue	Comensura 2003	Commercial (Organisations)
1158.45	Revenue	Comensura 2003	Commercial (Organisations)
39.6	Revenue	Comensura 2003	Commercial (Organisations)
871.56	Revenue	Comensura 2003	Commercial (Organisations)
36.9	Revenue	Comensura 2003	Commercial (Organisations)
1175.92	Revenue	Comensura 2003	Commercial (Organisations)
5520	Revenue	Lakers Sch 2008	Schools within GCC
32203.55	Revenue	Gloucester 2012	Other Local Authorities
19750	Revenue	Money Ma 2003	Commercial (Organisations)
562.12	Revenue	The Co-op 2003	Commercial (Organisations)
518.7	Revenue	Ulverscroft 2003	Commercial (Organisations)
504.74	Revenue	Ulverscroft 2003	Commercial (Organisations)
518.7	Revenue	Ulverscroft 2003	Commercial (Organisations)
619.2	Revenue	Ulverscroft 2003	Commercial (Organisations)
660.8	Revenue	Ulverscroft 2003	Commercial (Organisations)
652.8	Revenue	Ulverscroft 2003	Commercial (Organisations)
715.2	Revenue	Ulverscroft 2003	Commercial (Organisations)
-28.06	Revenue	Gloucester 2012	Other Local Authorities
2694	Revenue	Gloucester 2012	Other Local Authorities
-17.55	Revenue	Simplyheal 2003	Commercial (Organisations)

780	Revenue	Simplyheal Z003	Commercial (Organisations)
1645.14	Revenue	Standard Li Z003	Commercial (Organisations)
764.37	Revenue	Tim's Trans Z003	Commercial (Organisations)
820.99	Revenue	Tim's Trans Z003	Commercial (Organisations)
3269.57	Revenue	Holmleigh i Z003	Commercial (Organisations)
2066.15	Revenue	Holmleigh i Z003	Commercial (Organisations)
2138.69	Revenue	Holmleigh i Z003	Commercial (Organisations)
3104.96	Revenue	Holmleigh i Z003	Commercial (Organisations)
2066.15	Revenue	Holmleigh i Z003	Commercial (Organisations)
2346.7	Revenue	Holmleigh i Z003	Commercial (Organisations)
2789.38	Revenue	Holmleigh i Z003	Commercial (Organisations)
5456.93	Revenue	Holmleigh i Z003	Commercial (Organisations)
3084.5	Revenue	Holmleigh i Z003	Commercial (Organisations)
1756.15	Revenue	Holmleigh i Z003	Commercial (Organisations)
1933.47	Revenue	Holmleigh i Z003	Commercial (Organisations)
1328.35	Revenue	Holmleigh i Z003	Commercial (Organisations)
2340.93	Revenue	Voyage Ltd Z003	Commercial (Organisations)
5872	Revenue	Your Lifesty Z003	Commercial (Organisations)
1200	Revenue	Your Lifesty Z003	Commercial (Organisations)
5792.92	Revenue	Your Lifesty Z003	Commercial (Organisations)
2220.24	Revenue	Badgewort Z003	Commercial (Organisations)
1100	Revenue	Active Assi Z003	Commercial (Organisations)
750	Revenue	Charlton Ki Z003	Commercial (Organisations)
634.5	Revenue	Connect Ca Z003	Commercial (Organisations)
1577.85	Revenue	Dowty Hou Z003	Commercial (Organisations)
525.95	Revenue	Dowty Hou Z003	Commercial (Organisations)
2250.38	Revenue	Kingswood Z003	Commercial (Organisations)
1306.67	Revenue	Kingswood Z003	Commercial (Organisations)
1810	Revenue	Redacted P Z010	Commercial (individual)
3312	Revenue	Redacted P Z010	Commercial (individual)
1321.38	Revenue	Redacted P Z010	Commercial (individual)
1090.8	Revenue	Redacted P Z006	Individuals
731.22	Revenue	Redacted P Z006	Individuals
3852	Revenue	Redacted P Z010	Commercial (individual)
651	Revenue	Affinity Tru Z003	Commercial (Organisations)
651	Revenue	Affinity Tru Z003	Commercial (Organisations)
651	Revenue	Affinity Tru Z003	Commercial (Organisations)
651	Revenue	Affinity Tru Z003	Commercial (Organisations)
6	Revenue	GCC Youth Z005	Imprest Vendors
140.38	Revenue	GCC Youth Z005	Imprest Vendors
220.46	Revenue	GCC Youth Z005	Imprest Vendors
5.5	Revenue	GCC Youth Z005	Imprest Vendors
4.17	Revenue	GCC Youth Z005	Imprest Vendors
40.49	Revenue	GCC Youth Z005	Imprest Vendors
23.5	Revenue	GCC Youth Z005	Imprest Vendors
103.99	Revenue	GCC Youth Z005	Imprest Vendors
3.96	Revenue	GCC Youth Z005	Imprest Vendors
4.76	Revenue	GCC Youth Z005	Imprest Vendors
25.7	Revenue	GCC Youth Z005	Imprest Vendors
45.4	Revenue	GCC Youth Z005	Imprest Vendors

32.3	Revenue	GCC Youth 2005	Imprest Vendors
872.25	Revenue	Newent As 2009	Voluntary Sector (Organisation)
661.5	Revenue	Tim's Trans 2003	Commercial (Organisations)
1195	Revenue	Apollo Taxi 2003	Commercial (Organisations)
556.2	Revenue	Martyn We 2003	Commercial (Organisations)
985.6	Revenue	GL Taxis 2003	Commercial (Organisations)
634.5	Revenue	GL Taxis 2003	Commercial (Organisations)
832.23	Revenue	Robertsons 2003	Commercial (Organisations)
882.57	Revenue	Robertsons 2003	Commercial (Organisations)
1038.24	Revenue	Robertsons 2003	Commercial (Organisations)
1446.98	Revenue	Robertsons 2003	Commercial (Organisations)
461.23	Revenue	Robertsons 2003	Commercial (Organisations)
849.75	Revenue	Rob's Taxis 2003	Commercial (Organisations)
1472.9	Revenue	Martins Ta 2003	Commercial (Organisations)
1440	Revenue	Atlas Taxis 2003	Commercial (Organisations)
1610.85	Revenue	Atlas Taxis 2003	Commercial (Organisations)
2461.49	Revenue	Chris Guttr 2003	Commercial (Organisations)
4377.5	Revenue	R J Belfitt 2003	Commercial (Organisations)
1078	Revenue	A W Taxis 2003	Commercial (Organisations)
834	Revenue	Barnes Trai 2003	Commercial (Organisations)
429	Revenue	Western Pc 2002	CIS Vendors
624	Revenue	Western Pc 2002	CIS Vendors
6539	Revenue	Western Pc 2002	CIS Vendors
486.5	Revenue	Western Pc 2002	CIS Vendors
668	Revenue	Western Pc 2002	CIS Vendors
6111	Revenue	Western Pc 2002	CIS Vendors
9269.75	Revenue	Gloucester 2003	Commercial (Organisations)
33468.69	Revenue	The Pruder 2003	Commercial (Organisations)
976.2	Revenue	Cheltenham 2012	Other Local Authorities
537.72	Revenue	Child Supp 2003	Commercial (Organisations)
2002.28	Revenue	Child Supp 2003	Commercial (Organisations)
616.31	Revenue	Forest Of D 2012	Other Local Authorities
688.82	Revenue	Stroud Dist 2012	Other Local Authorities
607.92	Revenue	Tewkesbur 2012	Other Local Authorities
424.5	Revenue	Redacted P 2010	Commercial (individual)
84.9	Revenue	Redacted P 2010	Commercial (individual)
1188	Revenue	Redacted P 2010	Commercial (individual)
237.6	Revenue	Redacted P 2010	Commercial (individual)
3526.38	Revenue	Live well at 2009	Voluntary Sector (Organisation)
772.04	Revenue	Child Supp 2003	Commercial (Organisations)
1004.18	Revenue	Gloucester 2012	Other Local Authorities
1244.27	Revenue	H M C T S 2004	Government / Public Sector
5833.6	Revenue	Teachers P 2004	Government / Public Sector
3631.43	Revenue	Five Rivers 2003	Commercial (Organisations)
3631.43	Revenue	Five Rivers 2003	Commercial (Organisations)
2108.57	Revenue	Five Rivers 2003	Commercial (Organisations)
1050	Revenue	Carbrey Ho 2003	Commercial (Organisations)
560	Revenue	Carbrey Ho 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
1574.5	Revenue	A+bility Ltd 2003	Commercial (Organisations)

1130	Revenue	A+bility Ltd Z003	Commercial (Organisations)
1390	Revenue	A+bility Ltd Z003	Commercial (Organisations)
4533.57	Revenue	Dudley Lod Z003	Commercial (Organisations)
2369.5	Revenue	A+bility Ltd Z003	Commercial (Organisations)
1567	Revenue	A+bility Ltd Z003	Commercial (Organisations)
2523.62	Revenue	The Nation Z003	Commercial (Organisations)
1419	Revenue	A+bility Ltd Z003	Commercial (Organisations)
1488.5	Revenue	A+bility Ltd Z003	Commercial (Organisations)
2571.65	Revenue	A+bility Ltd Z003	Commercial (Organisations)
12891.2	Revenue	Guardians i Z003	Commercial (Organisations)
104.16	Revenue	Hesters Wæ Z009	Voluntary Sector (Organistion
140	Revenue	Hesters Wæ Z009	Voluntary Sector (Organistion
30.46	Revenue	Hesters Wæ Z009	Voluntary Sector (Organistion
145.5	Revenue	Hesters Wæ Z009	Voluntary Sector (Organistion
36	Revenue	Hesters Wæ Z009	Voluntary Sector (Organistion
68.9	Revenue	Hesters Wæ Z009	Voluntary Sector (Organistion
63.67	Revenue	Hesters Wæ Z009	Voluntary Sector (Organistion
265	Revenue	Hesters Wæ Z009	Voluntary Sector (Organistion
3082	Revenue	Trafod Z003	Commercial (Organisations)
11200	Revenue	Utopia Chil Z003	Commercial (Organisations)
1623.36	Revenue	The Ventur Z003	Commercial (Organisations)
2100	Revenue	Channel Fo Z003	Commercial (Organisations)
3542.86	Revenue	Pathway Cæ Z003	Commercial (Organisations)
3033.63	Revenue	Families fo Z003	Commercial (Organisations)
6314.29	Revenue	Malvern Ac Z003	Commercial (Organisations)
5200	Revenue	Malvern Ac Z003	Commercial (Organisations)
4085.72	Revenue	Malvern Ac Z003	Commercial (Organisations)
605	Revenue	Western Pc Z002	CIS Vendors
5200	Revenue	Malvern Ac Z003	Commercial (Organisations)
572	Revenue	Step-A-Side Z003	Commercial (Organisations)
476.35	Revenue	Trans UK Si Z003	Commercial (Organisations)
1659.94	Revenue	A+bility Ltd Z003	Commercial (Organisations)
3530.21	Revenue	A+bility Ltd Z003	Commercial (Organisations)
400	Revenue	Cable & Wi Z003	Commercial (Organisations)
2866.72	Revenue	Cable & Wi Z003	Commercial (Organisations)
504.73	Revenue	Ulverscroft Z003	Commercial (Organisations)
60	Revenue	Virgin Med Z003	Commercial (Organisations)
560.34	Revenue	Virgin Med Z003	Commercial (Organisations)
3321.99	Revenue	Virgin Med Z003	Commercial (Organisations)
705	Revenue	Virgin Med Z003	Commercial (Organisations)
541.84	Revenue	Virgin Med Z003	Commercial (Organisations)
3657.31	Revenue	Virgin Med Z003	Commercial (Organisations)
3000	Revenue	Family Spa Z009	Voluntary Sector (Organistion
560	Revenue	Edusys Sen Z003	Commercial (Organisations)
995.84	Revenue	Redacted P Z006	Individuals
181.7	Revenue	DoCare Ltd Z003	Commercial (Organisations)
2605.9	Revenue	DoCare Ltd Z003	Commercial (Organisations)
189.6	Revenue	DoCare Ltd Z003	Commercial (Organisations)
23514.9	Revenue	DoCare Ltd Z003	Commercial (Organisations)
6232.44	Revenue	DoCare Ltd Z003	Commercial (Organisations)

31731.1	Revenue	DoCare Ltd Z003	Commercial (Organisations)
252.8	Revenue	DoCare Ltd Z003	Commercial (Organisations)
-33500	Revenue	DoCare Ltd Z003	Commercial (Organisations)
-21100	Revenue	DoCare Ltd Z003	Commercial (Organisations)
640	Revenue	Redacted P Z006	Individuals
1953.52	Revenue	Redacted P Z006	Individuals
155	Revenue	Redacted P Z006	Individuals
1757.44	Revenue	Redacted P Z006	Individuals
1490	Revenue	Redacted P Z006	Individuals
2676.72	Revenue	Redacted P Z006	Individuals
1257.75	Revenue	Apollo Taxi Z003	Commercial (Organisations)
1350	Revenue	Robertsons Z003	Commercial (Organisations)
1350	Revenue	Robertsons Z003	Commercial (Organisations)
907.86	Revenue	Robertsons Z003	Commercial (Organisations)
1580	Revenue	Dial a Cab (Z003	Commercial (Organisations)
690	Revenue	Back Badge Z003	Commercial (Organisations)
963.2	Revenue	Back Badge Z003	Commercial (Organisations)
975	Revenue	Back Badge Z003	Commercial (Organisations)
585	Revenue	Back Badge Z003	Commercial (Organisations)
1566	Revenue	Barnes Trai Z003	Commercial (Organisations)
1404	Revenue	Barnes Trai Z003	Commercial (Organisations)
1275.26	Revenue	Tim's Trans Z003	Commercial (Organisations)
1705.68	Revenue	Tim's Trans Z003	Commercial (Organisations)
10	Revenue	GCC 16+ Sc Z005	Imprest Vendors
20	Revenue	GCC 16+ Sc Z005	Imprest Vendors
33.45	Revenue	GCC 16+ Sc Z005	Imprest Vendors
160.35	Revenue	GCC 16+ Sc Z005	Imprest Vendors
53.45	Revenue	GCC 16+ Sc Z005	Imprest Vendors
33.45	Revenue	GCC 16+ Sc Z005	Imprest Vendors
23.45	Revenue	GCC 16+ Sc Z005	Imprest Vendors
53.45	Revenue	GCC 16+ Sc Z005	Imprest Vendors
53.45	Revenue	GCC 16+ Sc Z005	Imprest Vendors
43.45	Revenue	GCC 16+ Sc Z005	Imprest Vendors
5	Revenue	GCC 16+ Sc Z005	Imprest Vendors
5	Revenue	GCC 16+ Sc Z005	Imprest Vendors
3.41	Revenue	GCC 16+ Sc Z005	Imprest Vendors
60	Revenue	GCC 16+ Sc Z005	Imprest Vendors
20	Revenue	GCC 16+ Sc Z005	Imprest Vendors
9.2	Revenue	GCC 16+ Sc Z005	Imprest Vendors
6.2	Revenue	GCC 16+ Sc Z005	Imprest Vendors
17.6	Revenue	GCC 16+ Sc Z005	Imprest Vendors
10.96	Revenue	GCC 16+ Sc Z005	Imprest Vendors
35	Revenue	GCC 16+ Sc Z005	Imprest Vendors
33.45	Revenue	GCC 16+ Sc Z005	Imprest Vendors
20	Revenue	GCC 16+ Sc Z005	Imprest Vendors
20	Revenue	GCC 16+ Sc Z005	Imprest Vendors
90	Revenue	GCC 16+ Sc Z005	Imprest Vendors
20	Revenue	GCC 16+ Sc Z005	Imprest Vendors
2.49	Revenue	GCC 16+ Sc Z005	Imprest Vendors
50	Revenue	GCC 16+ Sc Z005	Imprest Vendors

12	Revenue	GCC 16+ Sc Z005	Imprest Vendors
4	Revenue	GCC 16+ Sc Z005	Imprest Vendors
3.1	Revenue	GCC 16+ Sc Z005	Imprest Vendors
10	Revenue	GCC 16+ Sc Z005	Imprest Vendors
16	Revenue	GCC 16+ Sc Z005	Imprest Vendors
2515.53	Revenue	The Grange Z003	Commercial (Organisations)
13388.33	Revenue	Cotswold H Z003	Commercial (Organisations)
2676.24	Revenue	Magdalen I Z003	Commercial (Organisations)
5395.2	Revenue	Chaxhill Ha Z003	Commercial (Organisations)
716.82	Revenue	Redacted P Z006	Individuals
3840	Revenue	Stagecoach Z003	Commercial (Organisations)
11444.67	Revenue	GCC The Br Z008	Schools within GCC
1276.25	Revenue	Redacted P Z006	Individuals
5520	Revenue	Rednock Sc Z008	Schools within GCC
5520	Revenue	GCC Beaufr Z008	Schools within GCC
4646.76	Revenue	Redacted P Z006	Individuals
2225	Revenue	HMCTS Z004	Government / Public Sector
2225	Revenue	HMCTS Z004	Government / Public Sector
623.25	Revenue	Redacted P Z006	Individuals
11062.8	Revenue	Prestige Nt Z003	Commercial (Organisations)
626.08	Revenue	Prestige Nt Z003	Commercial (Organisations)
-6700	Revenue	Prestige Nt Z003	Commercial (Organisations)
3011.7	Revenue	Moreton H Z003	Commercial (Organisations)
680.63	Revenue	Hatherley C Z003	Commercial (Organisations)
1701.57	Revenue	Hatherley C Z003	Commercial (Organisations)
32.95	Revenue	GCC Anne I Z005	Imprest Vendors
50	Revenue	GCC Anne I Z005	Imprest Vendors
20	Revenue	GCC Anne I Z005	Imprest Vendors
200	Revenue	GCC Anne I Z005	Imprest Vendors
141.5	Revenue	GCC Anne I Z005	Imprest Vendors
142	Revenue	GCC Anne I Z005	Imprest Vendors
110	Revenue	GCC Anne I Z005	Imprest Vendors
9.84	Revenue	GCC Anne I Z005	Imprest Vendors
24	Revenue	GCC Anne I Z005	Imprest Vendors
63.36	Revenue	GCC 16 Plu Z005	Imprest Vendors
8.96	Revenue	GCC 16 Plu Z005	Imprest Vendors
1.9	Revenue	GCC 16 Plu Z005	Imprest Vendors
96.9	Revenue	GCC 16 Plu Z005	Imprest Vendors
54.57	Revenue	GCC 16 Plu Z005	Imprest Vendors
3.1	Revenue	GCC 16 Plu Z005	Imprest Vendors
571.67	Revenue	GCC 16 Plu Z005	Imprest Vendors
52.7	Revenue	GCC 16 Plu Z005	Imprest Vendors
1.4	Revenue	GCC 16 Plu Z005	Imprest Vendors
1187.36	Revenue	Woodland Z003	Commercial (Organisations)
1275	Revenue	Aspirations Z003	Commercial (Organisations)
517.12	Revenue	Aspirations Z003	Commercial (Organisations)
84167.92	Revenue	Independen Z003	Commercial (Organisations)
1615.68	Revenue	Aspirations Z003	Commercial (Organisations)
84167.92	Revenue	Independen Z003	Commercial (Organisations)
3093.6	Revenue	Aspirations Z003	Commercial (Organisations)

2241.4	Revenue	Bafford Ho 2003	Commercial (Organisations)
1629.15	Revenue	The Elms 2003	Commercial (Organisations)
2032.6	Revenue	Church Col 2003	Commercial (Organisations)
2335.25	Revenue	Church Col 2003	Commercial (Organisations)
2713.68	Revenue	Face2Face 2003	Commercial (Organisations)
1258.5	Revenue	H F Trust Li 2003	Commercial (Organisations)
970.84	Revenue	H F Trust Li 2003	Commercial (Organisations)
1562.99	Revenue	Affinity Tru 2003	Commercial (Organisations)
736.8	Revenue	Crossroads 2009	Voluntary Sector (Organisation)
1200	Revenue	Dynavour C 2003	Commercial (Organisations)
501	Revenue	Dynavour C 2003	Commercial (Organisations)
1140	Revenue	Dynavour C 2003	Commercial (Organisations)
501	Revenue	Dynavour C 2003	Commercial (Organisations)
3515.4	Revenue	Holmleigh C 2003	Commercial (Organisations)
1016.79	Revenue	Livability 2003	Commercial (Organisations)
1517.48	Revenue	Mencap 2003	Commercial (Organisations)
1517.48	Revenue	Mencap 2003	Commercial (Organisations)
32705.39	Revenue	Gloucester 2009	Voluntary Sector (Organisation)
181	Revenue	Cheltenham 2012	Other Local Authorities
499.04	Revenue	Cheltenham 2012	Other Local Authorities
500	Revenue	Redacted P 2006	Individuals
2917.34	Revenue	Gloucester 2003	Commercial (Organisations)
5263.76	Revenue	Gloucester 2003	Commercial (Organisations)
1801.15	Revenue	Gloucester 2003	Commercial (Organisations)
734.14	Revenue	DMH Ciren 2003	Commercial (Organisations)
598.56	Revenue	Barnes Trai 2003	Commercial (Organisations)
1889.36	Revenue	Redacted P 2006	Individuals
2000	Revenue	Andoversfc 2008	Schools within GCC
8354	Revenue	GCC Barnw 2008	Schools within GCC
23167	Revenue	GCC Beech 2008	Schools within GCC
3500	Revenue	GCC Berkel 2008	Schools within GCC
6250	Revenue	Bluecoat C 2008	Schools within GCC
9250	Revenue	Cam Wood 2008	Schools within GCC
12000	Revenue	GCC Carrar 2008	Schools within GCC
5750	Revenue	Christchurc 2008	Schools within GCC
4438	Revenue	GCC Churcl 2008	Schools within GCC
20500	Revenue	GCC Dunall 2008	Schools within GCC
6500	Revenue	GCC Fairfor 2008	Schools within GCC
21000	Revenue	GCC Forest 2008	Schools within GCC
5250	Revenue	GCC Foxmc 2008	Schools within GCC
18354	Revenue	GCC Harew 2008	Schools within GCC
2500	Revenue	GCC Hartpl 2008	Schools within GCC
12458	Revenue	Heron Prim 2008	Schools within GCC
2208	Revenue	GCC Holy A 2008	Schools within GCC
34417	Revenue	GCC Kingsh 2008	Schools within GCC
6354	Revenue	GCC Leckh 2008	Schools within GCC
12958	Revenue	GCC Longle 2008	Schools within GCC
9313	Revenue	Minchinha 2008	Schools within GCC
6083	Revenue	GCC Powel 2008	Schools within GCC
4250	Revenue	Primrose H 2008	Schools within GCC

20750	Revenue	Severnbanl	2008	Schools within GCC
5854	Revenue	St Davids P	2008	Schools within GCC
5500	Revenue	GCC St Jam	2008	Schools within GCC
10125	Revenue	GCC St Mar	2008	Schools within GCC
14458	Revenue	St Peters C	2008	Schools within GCC
17604	Revenue	GCC Swind	2008	Schools within GCC
4604	Revenue	GCC The Br	2008	Schools within GCC
19854	Revenue	Catholic Sc	2008	Schools within GCC
1958	Revenue	GCC Tirlebr	2008	Schools within GCC
6354	Revenue	GCC Upton	2008	Schools within GCC
57250	Revenue	GCC Archw	2008	Schools within GCC
55708	Revenue	GCC Barnw	2008	Schools within GCC
86229	Revenue	GCC Beaufr	2008	Schools within GCC
27000	Revenue	Heywood C	2008	Schools within GCC
45313	Revenue	Lakers Sch	2008	Schools within GCC
32250	Revenue	Maidenhill	2008	Schools within GCC
34875	Revenue	Newent Co	2008	Schools within GCC
73958	Revenue	Pittville Sc	2008	Schools within GCC
37500	Revenue	Rednock Sc	2008	Schools within GCC
52750	Revenue	Whitecross	2008	Schools within GCC
9500	Revenue	GCC Belmo	2008	Schools within GCC
7500	Revenue	GCC Coln H	2008	Schools within GCC
5859	Revenue	Step-A-Side	2003	Commercial (Organisations)
1721.68	Revenue	Orchard Le	2003	Commercial (Organisations)
1315.62	Revenue	Orchard Le	2003	Commercial (Organisations)
1816.75	Revenue	Orchard Le	2003	Commercial (Organisations)
1722.89	Revenue	Orchard Le	2003	Commercial (Organisations)
1504.78	Revenue	Orchard Le	2003	Commercial (Organisations)
1713.21	Revenue	Orchard Le	2003	Commercial (Organisations)
1538.1	Revenue	Orchard Le	2003	Commercial (Organisations)
1884.51	Revenue	Orchard Le	2003	Commercial (Organisations)
1749.01	Revenue	Orchard Le	2003	Commercial (Organisations)
1298.69	Revenue	Orchard Le	2003	Commercial (Organisations)
1721.68	Revenue	Orchard Le	2003	Commercial (Organisations)
1829.45	Revenue	Orchard Le	2003	Commercial (Organisations)
1208.35	Revenue	Orchard Le	2003	Commercial (Organisations)
1397.5	Revenue	Orchard Le	2003	Commercial (Organisations)
903.88	Revenue	The Pruder	2003	Commercial (Organisations)
840.21	Revenue	The Pruder	2003	Commercial (Organisations)
614.74	Revenue	The Pruder	2003	Commercial (Organisations)
299146	Revenue	Gloucester	2003	Commercial (Organisations)
856907	Revenue	Gloucester	2003	Commercial (Organisations)
2140.64	Revenue	AT K4	2003	Commercial (Organisations)
2221.15	Revenue	Lifeways C	2003	Commercial (Organisations)
2099.9	Revenue	Your Lifest	2003	Commercial (Organisations)
3269.57	Revenue	Holmleigh	2003	Commercial (Organisations)
2898.51	Revenue	Casterbrid	2003	Commercial (Organisations)
1076.18	Revenue	The Brand	2003	Commercial (Organisations)
1151.61	Revenue	The Brand	2003	Commercial (Organisations)
1096.45	Revenue	The Brand	2003	Commercial (Organisations)

2407.9	Revenue	The Brandc	2003	Commercial (Organisations)
2093.83	Revenue	The Brandc	2003	Commercial (Organisations)
1954.24	Revenue	The Brandc	2003	Commercial (Organisations)
1441.76	Revenue	Assisted Li	2003	Commercial (Organisations)
1779.4	Revenue	Assisted Li	2003	Commercial (Organisations)
479.16	Revenue	Nightingale	2003	Commercial (Organisations)
33.32	Revenue	Nightingale	2003	Commercial (Organisations)
2560	Revenue	AT K4	2003	Commercial (Organisations)
2560	Revenue	AT K4	2003	Commercial (Organisations)
2560	Revenue	AT K4	2003	Commercial (Organisations)
3696	Revenue	AT K4	2003	Commercial (Organisations)
768	Revenue	AT K4	2003	Commercial (Organisations)
758.52	Revenue	AT K4	2003	Commercial (Organisations)
1600	Revenue	AT K4	2003	Commercial (Organisations)
2750	Revenue	AT K4	2003	Commercial (Organisations)
3094.88	Revenue	AT K4	2003	Commercial (Organisations)
3200	Revenue	AT K4	2003	Commercial (Organisations)
3200	Revenue	AT K4	2003	Commercial (Organisations)
2350.64	Revenue	AT K4	2003	Commercial (Organisations)
1525.64	Revenue	AT K4	2003	Commercial (Organisations)
2455.64	Revenue	AT K4	2003	Commercial (Organisations)
1945.64	Revenue	AT K4	2003	Commercial (Organisations)
635.5	Revenue	Assisted Li	2003	Commercial (Organisations)
1156.61	Revenue	Assisted Li	2003	Commercial (Organisations)
4238.4	Revenue	Assisted Li	2003	Commercial (Organisations)
1585.48	Revenue	Mencap	2003	Commercial (Organisations)
1899	Revenue	Mencap	2003	Commercial (Organisations)
1139.64	Revenue	Assisted Li	2003	Commercial (Organisations)
1143	Revenue	Mencap	2003	Commercial (Organisations)
1966.28	Revenue	Mencap	2003	Commercial (Organisations)
568.44	Revenue	Assisted Li	2003	Commercial (Organisations)
1227	Revenue	Mencap	2003	Commercial (Organisations)
839.76	Revenue	Assisted Li	2003	Commercial (Organisations)
1432.36	Revenue	Mencap	2003	Commercial (Organisations)
1746.96	Revenue	Mencap	2003	Commercial (Organisations)
1156.61	Revenue	Assisted Li	2003	Commercial (Organisations)
607.93	Revenue	Mencap	2003	Commercial (Organisations)
1746.96	Revenue	Mencap	2003	Commercial (Organisations)
1746.96	Revenue	Mencap	2003	Commercial (Organisations)
1050	Revenue	Active Assi	2003	Commercial (Organisations)
1746.96	Revenue	Mencap	2003	Commercial (Organisations)
1300.23	Revenue	Northleach	2003	Commercial (Organisations)
1132.29	Revenue	Northleach	2003	Commercial (Organisations)
1701.57	Revenue	Gibraltar C	2003	Commercial (Organisations)
680.63	Revenue	Gibraltar C	2003	Commercial (Organisations)
2228.04	Revenue	Mencap	2003	Commercial (Organisations)
2862.72	Revenue	Mencap	2003	Commercial (Organisations)
2681.4	Revenue	Mencap	2003	Commercial (Organisations)
423.4	Capital	Gillmans S	2003	Commercial (Organisations)
1746.96	Revenue	Mencap	2003	Commercial (Organisations)

2228.04	Revenue	Mencap 2003	Commercial (Organisations)
4421.92	Capital	Larry Smith 2002	CIS Vendors
7500	Revenue	New Horizc 2003	Commercial (Organisations)
5703.9	Revenue	New Horizc 2003	Commercial (Organisations)
1381.96	Revenue	Redacted P 2006	Individuals
925.98	Revenue	Redacted P 2006	Individuals
4396	Revenue	Your Lifesty 2003	Commercial (Organisations)
825.33	Revenue	Care At Ho 2003	Commercial (Organisations)
1447.71	Revenue	Care At Ho 2003	Commercial (Organisations)
1265.06	Revenue	Care At Ho 2003	Commercial (Organisations)
559.28	Revenue	Frank Doric 2003	Commercial (Organisations)
3528.01	Revenue	The Orchar 2003	Commercial (Organisations)
8650.33	Revenue	Glevum Fai 2003	Commercial (Organisations)
1526.32	Revenue	West Dunb 2012	Other Local Authorities
1250	Revenue	Redacted P 2006	Individuals
4197.68	Revenue	Walsh Holr 2003	Commercial (Organisations)
1338	Revenue	Redacted P 2010	Commercial (individual)
2012.59	Revenue	Holmleigh 2003	Commercial (Organisations)
1666.56	Revenue	Branksome 2003	Commercial (Organisations)
594	Revenue	Branksome 2003	Commercial (Organisations)
1185.75	Revenue	Care Comr 2003	Commercial (Organisations)
3299.15	Revenue	Care Comr 2003	Commercial (Organisations)
3167.4	Revenue	Care Comr 2003	Commercial (Organisations)
3036	Revenue	Helping Ha 2003	Commercial (Organisations)
2461.4	Revenue	Hunters Ca 2003	Commercial (Organisations)
69615.45	Revenue	Bank of Scc 2003	Commercial (Organisations)
1020	Revenue	St Vincents 2003	Commercial (Organisations)
170	Revenue	St Vincents 2003	Commercial (Organisations)
700	Revenue	H M C T S 2004	Government / Public Sector
2444.42	Revenue	Cornwall Ri 2003	Commercial (Organisations)
418.64	Revenue	SSE Contra 2002	CIS Vendors
1424.62	Capital	SSE Contra 2002	CIS Vendors
3163.75	Revenue	Gloucester 2009	Voluntary Sector (Organistion
2517.05	Revenue	Gloucester 2009	Voluntary Sector (Organistion
4862.96	Revenue	Gloucester 2009	Voluntary Sector (Organistion
1459.38	Revenue	Class Cater 2003	Commercial (Organisations)
1150	Revenue	Redacted P 2006	Individuals
687.15	Revenue	Redacted P 2006	Individuals
510	Revenue	GL Taxis 2003	Commercial (Organisations)
1755	Revenue	Gloucester 2003	Commercial (Organisations)
568.8	Revenue	Redacted P 2001	Boarded out
1007.4	Revenue	Redacted P 2001	Boarded out
46	Revenue	GCC 16+ Sc 2005	Imprest Vendors
15	Revenue	GCC 16+ Sc 2005	Imprest Vendors
10	Revenue	GCC 16+ Sc 2005	Imprest Vendors
53.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
53.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
53.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
18.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors
23.45	Revenue	GCC 16+ Sc 2005	Imprest Vendors

15	Revenue	GCC 16+ Sc Z005	Imprest Vendors
15	Revenue	GCC 16+ Sc Z005	Imprest Vendors
6.5	Revenue	GCC 16+ Sc Z005	Imprest Vendors
2.88	Revenue	GCC 16+ Sc Z005	Imprest Vendors
10	Revenue	GCC 16+ Sc Z005	Imprest Vendors
158	Revenue	GCC 16+ Sc Z005	Imprest Vendors
20	Revenue	GCC 16+ Sc Z005	Imprest Vendors
20	Revenue	GCC 16+ Sc Z005	Imprest Vendors
5	Revenue	GCC 16+ Sc Z005	Imprest Vendors
200	Revenue	GCC 16+ Sc Z005	Imprest Vendors
55	Revenue	GCC 16+ Sc Z005	Imprest Vendors
108.15	Revenue	GCC 16+ Sc Z005	Imprest Vendors
20	Revenue	GCC 16+ Sc Z005	Imprest Vendors
20	Revenue	GCC 16+ Sc Z005	Imprest Vendors
4	Revenue	GCC 16+ Sc Z005	Imprest Vendors
2608	Revenue	Churchdow Z015	Academy Schools
4000	Revenue	Churchdow Z015	Academy Schools
3053	Revenue	Balcarras A Z015	Academy Schools
4000	Revenue	Balcarras A Z015	Academy Schools
3511	Revenue	Severn Val Z015	Academy Schools
4000	Revenue	Severn Val Z015	Academy Schools
2798	Revenue	Rednock Sc Z008	Schools within GCC
4000	Revenue	Rednock Sc Z008	Schools within GCC
2926	Revenue	GCC Archw Z008	Schools within GCC
4000	Revenue	GCC Archw Z008	Schools within GCC
1779.75	Revenue	GCC Fairfor Z008	Schools within GCC
2911.57	Revenue	GCC Kingsh Z008	Schools within GCC
-445.37	Revenue	GCC Kingsh Z008	Schools within GCC
3780.27	Revenue	GCC Powel Z008	Schools within GCC
3532.24	Revenue	St Davids P Z008	Schools within GCC
1233.89	Revenue	St Davids P Z008	Schools within GCC
13770.6	Revenue	Heywood C Z008	Schools within GCC
-42.5	Revenue	Heywood C Z008	Schools within GCC
14671.84	Revenue	Newent Co Z008	Schools within GCC
6470.82	Revenue	Pittville Sch Z008	Schools within GCC
-10.71	Revenue	Pittville Sch Z008	Schools within GCC
588.2	Revenue	Christchurc Z008	Schools within GCC
3092.51	Revenue	GCC Forest Z008	Schools within GCC
1458	Revenue	Rowanfield Z015	Academy Schools
554.17	Revenue	GCC St Jam Z008	Schools within GCC
962.28	Revenue	St Mary's C Z015	Academy Schools
2734.43	Revenue	GCC The Br Z008	Schools within GCC
1451.39	Revenue	Catholic Sci Z008	Schools within GCC
1769.04	Revenue	GCC Tirlebr Z008	Schools within GCC
603.75	Revenue	BT PLC Z003	Commercial (Organisations)
1150	Revenue	Rider Levet Z003	Commercial (Organisations)
6120	Revenue	Shercurity Z003	Commercial (Organisations)
18360	Revenue	Shercurity Z003	Commercial (Organisations)
512.89	Revenue	Stroud Dist Z012	Other Local Authorities
915.25	Revenue	Severn Trei Z003	Commercial (Organisations)

11746.35	Revenue	Wiltshire C Z012	Other Local Authorities
8731.24	Revenue	Wiltshire C Z012	Other Local Authorities
1400	Revenue	Care & Nur Z003	Commercial (Organisations)
47.9	Revenue	Care & Nur Z003	Commercial (Organisations)
506.75	Revenue	Care & Nur Z003	Commercial (Organisations)
500.26	Revenue	Care & Nur Z003	Commercial (Organisations)
4152.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
4152.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
4152.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
4152.96	Revenue	Lifeways Cc Z003	Commercial (Organisations)
2149.28	Revenue	Lifeways Cc Z003	Commercial (Organisations)
1900	Revenue	H M C T S Z004	Government / Public Sector
1900	Revenue	HMCTS Z004	Government / Public Sector
650	Revenue	Penderels T Z009	Voluntary Sector (Organisation)
4704.22	Revenue	Community Z003	Commercial (Organisations)
7410.2	Revenue	Newbury C Z003	Commercial (Organisations)
1950	Revenue	Pulham & S Z003	Commercial (Organisations)
538.08	Revenue	Redacted P Z006	Individuals
1902.2	Revenue	H F Trust Li Z003	Commercial (Organisations)
2515.53	Revenue	The Grange Z003	Commercial (Organisations)
1250	Revenue	GCC Forest Z008	Schools within GCC
750	Revenue	GCC Kingsh Z008	Schools within GCC
1000	Revenue	Severnbanl Z008	Schools within GCC
500	Revenue	GCC St Mar Z008	Schools within GCC
2250	Revenue	GCC Barnw Z008	Schools within GCC
2000	Revenue	GCC Beaufr Z008	Schools within GCC
500	Revenue	Lakers Schc Z008	Schools within GCC
750	Revenue	Newent Co Z008	Schools within GCC
750	Revenue	Pittville Sch Z008	Schools within GCC
1000	Revenue	Whitecross Z008	Schools within GCC
1000	Revenue	GCC Coln H Z008	Schools within GCC
500	Revenue	Bishop's Clc Z008	Schools within GCC
750	Revenue	Rowanfield Z015	Academy Schools
1250	Revenue	Millbrook A Z015	Academy Schools
750	Revenue	Chipping Cc Z015	Academy Schools
750	Revenue	Chosen Hill Z015	Academy Schools
1500	Revenue	Churchdow Z015	Academy Schools
750	Revenue	Cirencester Z015	Academy Schools
500	Revenue	Cleeve Schc Z015	Academy Schools
1000	Revenue	Dene Magr Z015	Academy Schools
500	Revenue	Farmors Sc Z015	Academy Schools
1250	Revenue	Gloucester Z015	Academy Schools
750	Revenue	Heywood C Z008	Schools within GCC
1000	Revenue	Severn Valc Z015	Academy Schools
750	Revenue	Sir William Z015	Academy Schools
500	Revenue	St Peters H Z015	Academy Schools
1000	Revenue	Tewkesbur Z008	Schools within GCC
750	Revenue	Thomas Ke Z015	Academy Schools
1750	Revenue	All Saints A Z015	Academy Schools
1779.75	Revenue	GCC Fairfor Z008	Schools within GCC

2911.57	Revenue	GCC Kingsh Z008	Schools within GCC
-445.37	Revenue	GCC Kingsh Z008	Schools within GCC
3780.27	Revenue	GCC Powel Z008	Schools within GCC
3532.24	Revenue	St Davids P Z008	Schools within GCC
1233.89	Revenue	St Davids P Z008	Schools within GCC
13770.6	Revenue	Heywood C Z008	Schools within GCC
-42.5	Revenue	Heywood C Z008	Schools within GCC
14671.84	Revenue	Newent Co Z008	Schools within GCC
6470.82	Revenue	Pittville Sch Z008	Schools within GCC
-10.71	Revenue	Pittville Sch Z008	Schools within GCC
7350	Revenue	St Vincents Z003	Commercial (Organisations)
2225	Revenue	HMCTS Z004	Government / Public Sector
2225	Revenue	HMCTS Z004	Government / Public Sector
343.35	Revenue	Comensura Z003	Commercial (Organisations)
81.15	Revenue	Comensura Z003	Commercial (Organisations)
1123.32	Revenue	Comensura Z003	Commercial (Organisations)
63.9	Revenue	Comensura Z003	Commercial (Organisations)
1708.4	Revenue	Comensura Z003	Commercial (Organisations)
467.25	Revenue	Comensura Z003	Commercial (Organisations)
40.05	Revenue	Comensura Z003	Commercial (Organisations)
1885.91	Revenue	Comensura Z003	Commercial (Organisations)
1209.9	Revenue	Comensura Z003	Commercial (Organisations)
1173.44	Revenue	Comensura Z003	Commercial (Organisations)
65.7	Revenue	Comensura Z003	Commercial (Organisations)
1138.86	Revenue	Comensura Z003	Commercial (Organisations)
30.15	Revenue	Comensura Z003	Commercial (Organisations)
429.81	Revenue	Comensura Z003	Commercial (Organisations)
1002.64	Revenue	Comensura Z003	Commercial (Organisations)
17.1	Revenue	Comensura Z003	Commercial (Organisations)
126.39	Revenue	Comensura Z003	Commercial (Organisations)
63.9	Revenue	Comensura Z003	Commercial (Organisations)
1171.2	Revenue	Comensura Z003	Commercial (Organisations)
1921.5	Revenue	Comensura Z003	Commercial (Organisations)
5.4	Revenue	Comensura Z003	Commercial (Organisations)
1209.9	Revenue	Comensura Z003	Commercial (Organisations)
28.35	Revenue	Comensura Z003	Commercial (Organisations)
1579.53	Revenue	Comensura Z003	Commercial (Organisations)
435.75	Revenue	Comensura Z003	Commercial (Organisations)
2077.18	Revenue	Comensura Z003	Commercial (Organisations)
1374.16	Revenue	Comensura Z003	Commercial (Organisations)
20.7	Revenue	Comensura Z003	Commercial (Organisations)
524.2	Revenue	Comensura Z003	Commercial (Organisations)
1691.64	Revenue	Comensura Z003	Commercial (Organisations)
393.44	Revenue	Comensura Z003	Commercial (Organisations)
1240.42	Revenue	Comensura Z003	Commercial (Organisations)
1219.4	Revenue	Comensura Z003	Commercial (Organisations)
139.05	Revenue	Comensura Z003	Commercial (Organisations)
1188	Revenue	Comensura Z003	Commercial (Organisations)
54	Revenue	Comensura Z003	Commercial (Organisations)
2012.4	Revenue	Comensura Z003	Commercial (Organisations)

503.94	Revenue	Comensura 2003	Commercial (Organisations)
504.44	Revenue	Comensura 2003	Commercial (Organisations)
1334.69	Revenue	Comensura 2003	Commercial (Organisations)
629.55	Revenue	Comensura 2003	Commercial (Organisations)
28.35	Revenue	Comensura 2003	Commercial (Organisations)
1579.55	Revenue	Comensura 2003	Commercial (Organisations)
38.25	Revenue	Comensura 2003	Commercial (Organisations)
1158.45	Revenue	Comensura 2003	Commercial (Organisations)
1214.4	Revenue	Comensura 2003	Commercial (Organisations)
559.59	Revenue	Comensura 2003	Commercial (Organisations)
683.24	Revenue	Comensura 2003	Commercial (Organisations)
1123.32	Revenue	Comensura 2003	Commercial (Organisations)
1123.32	Revenue	Comensura 2003	Commercial (Organisations)
4.5	Revenue	Comensura 2003	Commercial (Organisations)
1123.32	Revenue	Comensura 2003	Commercial (Organisations)
256.2	Revenue	RNIB 2009	Voluntary Sector (Organisation)
1033.2	Revenue	RNIB 2009	Voluntary Sector (Organisation)
54.3	Revenue	RNIB 2009	Voluntary Sector (Organisation)
84.25	Revenue	RNIB 2009	Voluntary Sector (Organisation)
21914.07	Capital	Ribcraft Ltc 2003	Commercial (Organisations)
1839.85	Capital	Ribcraft Ltc 2003	Commercial (Organisations)
21914.07	Capital	Ribcraft Ltc 2003	Commercial (Organisations)
1839.85	Capital	Ribcraft Ltc 2003	Commercial (Organisations)
1000	Capital	Sweett Gro 2003	Commercial (Organisations)
4967.26	Revenue	T H Hasket 2002	CIS Vendors
1396	Revenue	R82 UK Ltd 2003	Commercial (Organisations)
30	Revenue	R82 UK Ltd 2003	Commercial (Organisations)
5335	Revenue	Dean Fores 2003	Commercial (Organisations)
1380	Revenue	RM Educat 2003	Commercial (Organisations)
40	Revenue	RM Educat 2003	Commercial (Organisations)
672	Revenue	RM Educat 2003	Commercial (Organisations)
-92	Revenue	RM Educat 2003	Commercial (Organisations)
1440	Revenue	RM Educat 2003	Commercial (Organisations)
40	Revenue	RM Educat 2003	Commercial (Organisations)
715	Revenue	Maryam Hc 2003	Commercial (Organisations)
190.95	Capital	Rig Equipm 2003	Commercial (Organisations)
0.67	Capital	Rig Equipm 2003	Commercial (Organisations)
1909.5	Capital	Rig Equipm 2003	Commercial (Organisations)
6.7	Capital	Rig Equipm 2003	Commercial (Organisations)
1065	Revenue	Patterson I 2003	Commercial (Organisations)
524.1	Revenue	Patterson I 2003	Commercial (Organisations)
1183.5	Revenue	Patterson I 2003	Commercial (Organisations)
967.5	Revenue	Patterson I 2003	Commercial (Organisations)
847.5	Revenue	Patterson I 2003	Commercial (Organisations)
40	Revenue	Patterson I 2003	Commercial (Organisations)
1017	Revenue	Patterson I 2003	Commercial (Organisations)
82.8	Revenue	Patterson I 2003	Commercial (Organisations)
710	Revenue	Patterson I 2003	Commercial (Organisations)
887.5	Revenue	Patterson I 2003	Commercial (Organisations)
280.25	Revenue	Alliance In 2003	Commercial (Organisations)

[illegible]

59 Revenue	Best Ltd	2003	Commercial (Organisations)
59 Revenue	Best Ltd	2003	Commercial (Organisations)
59 Revenue	Best Ltd	2003	Commercial (Organisations)
3999 Revenue	Safespaces	2003	Commercial (Organisations)
535 Revenue	Safespaces	2003	Commercial (Organisations)
415 Revenue	Safespaces	2003	Commercial (Organisations)
250 Revenue	Safespaces	2003	Commercial (Organisations)
400 Revenue	Safespaces	2003	Commercial (Organisations)
416.5 Revenue	Stroud Alar	2003	Commercial (Organisations)
89 Revenue	Stroud Alar	2003	Commercial (Organisations)
600 Revenue	Shorcontro	2003	Commercial (Organisations)
18.87 Revenue	Shorcontro	2003	Commercial (Organisations)
36 Revenue	Shorcontro	2003	Commercial (Organisations)
1.13 Revenue	Shorcontro	2003	Commercial (Organisations)
252 Revenue	Mike Burris	2002	CIS Vendors
210 Revenue	Mike Burris	2002	CIS Vendors
1800 Revenue	Findlay Irvi	2003	Commercial (Organisations)
40 Revenue	Findlay Irvi	2003	Commercial (Organisations)
151.25 Capital	Parkeon Ltd	2003	Commercial (Organisations)
131.25 Capital	Parkeon Ltd	2003	Commercial (Organisations)
436 Capital	Parkeon Ltd	2003	Commercial (Organisations)
1331 Revenue	Signature Ii	2003	Commercial (Organisations)
10 Revenue	Signature Ii	2003	Commercial (Organisations)
1994 Revenue	ACS Office	2003	Commercial (Organisations)
1076 Revenue	ACS Office	2003	Commercial (Organisations)
175 Revenue	ACS Office	2003	Commercial (Organisations)
225 Revenue	ACS Office	2003	Commercial (Organisations)
175 Revenue	ACS Office	2003	Commercial (Organisations)
225 Revenue	ACS Office	2003	Commercial (Organisations)
175 Revenue	ACS Office	2003	Commercial (Organisations)
225 Revenue	ACS Office	2003	Commercial (Organisations)
175 Revenue	ACS Office	2003	Commercial (Organisations)
225 Revenue	ACS Office	2003	Commercial (Organisations)
189 Revenue	ACS Office	2003	Commercial (Organisations)
199 Revenue	ACS Office	2003	Commercial (Organisations)
189 Revenue	ACS Office	2003	Commercial (Organisations)
199 Revenue	ACS Office	2003	Commercial (Organisations)
3.08 Revenue	Banner Bus	2003	Commercial (Organisations)
21.9 Revenue	Banner Bus	2003	Commercial (Organisations)
9.6 Revenue	Banner Bus	2003	Commercial (Organisations)
13.7 Revenue	Banner Bus	2003	Commercial (Organisations)
0.66 Revenue	Banner Bus	2003	Commercial (Organisations)
5.9 Revenue	Banner Bus	2003	Commercial (Organisations)
2.7 Revenue	Banner Bus	2003	Commercial (Organisations)
0.84 Revenue	Banner Bus	2003	Commercial (Organisations)
1.66 Revenue	Banner Bus	2003	Commercial (Organisations)
123.8 Revenue	Banner Bus	2003	Commercial (Organisations)
12.44 Revenue	Banner Bus	2003	Commercial (Organisations)

21.06	Revenue	Banner Bus Z003	Commercial (Organisations)
30.24	Revenue	Banner Bus Z003	Commercial (Organisations)
18.85	Revenue	Banner Bus Z003	Commercial (Organisations)
69.22	Revenue	Banner Bus Z003	Commercial (Organisations)
34.61	Revenue	Banner Bus Z003	Commercial (Organisations)
127.5	Revenue	Banner Bus Z003	Commercial (Organisations)
2.4	Revenue	Banner Bus Z003	Commercial (Organisations)
2.64	Revenue	Banner Bus Z003	Commercial (Organisations)
2	Revenue	Banner Bus Z003	Commercial (Organisations)
41.9	Revenue	Banner Bus Z003	Commercial (Organisations)
3.34	Revenue	Banner Bus Z003	Commercial (Organisations)
1.51	Revenue	Banner Bus Z003	Commercial (Organisations)
3.6	Revenue	Banner Bus Z003	Commercial (Organisations)
3.08	Revenue	Banner Bus Z003	Commercial (Organisations)
0.36	Revenue	Banner Bus Z003	Commercial (Organisations)
5.1	Revenue	Banner Bus Z003	Commercial (Organisations)
3.54	Revenue	Banner Bus Z003	Commercial (Organisations)
6	Revenue	Banner Bus Z003	Commercial (Organisations)
1.2	Revenue	Banner Bus Z003	Commercial (Organisations)
2.04	Revenue	Banner Bus Z003	Commercial (Organisations)
4.1	Revenue	Banner Bus Z003	Commercial (Organisations)
0.86	Revenue	Banner Bus Z003	Commercial (Organisations)
139.08	Revenue	Banner Bus Z003	Commercial (Organisations)
995	Revenue	Netskills, N Z003	Commercial (Organisations)
525	Revenue	Civil Defen Z003	Commercial (Organisations)
2632.07	Revenue	Arqiva Limi Z003	Commercial (Organisations)
1394.94	Revenue	Halls Auto I Z003	Commercial (Organisations)
1705	Revenue	Advanced I Z003	Commercial (Organisations)
7583.5	Revenue	ZyLAB UK L Z003	Commercial (Organisations)
920	Revenue	Redacted P Z006	Individuals
720	Revenue	Stroud Alar Z003	Commercial (Organisations)
6031	Revenue	Abbey Busi Z003	Commercial (Organisations)
815.07	Revenue	Picksons Tr Z003	Commercial (Organisations)
-6650.87	Revenue	Babcock Fir Z003	Commercial (Organisations)
613	Revenue	Morris & A Z003	Commercial (Organisations)
17	Revenue	Morris & A Z003	Commercial (Organisations)
753	Revenue	Mangar Int Z003	Commercial (Organisations)
-160	Revenue	Mangar Int Z003	Commercial (Organisations)
50.63	Revenue	Mangar Int Z003	Commercial (Organisations)
-19.13	Revenue	Mangar Int Z003	Commercial (Organisations)
10.21	Revenue	Mangar Int Z003	Commercial (Organisations)
1089	Capital	Parkeon Lti Z003	Commercial (Organisations)
52.8	Capital	Parkeon Lti Z003	Commercial (Organisations)
363	Capital	Parkeon Lti Z003	Commercial (Organisations)
934	Revenue	Abbey Busi Z003	Commercial (Organisations)
443.72	Revenue	Halls Auto I Z003	Commercial (Organisations)
1823	Revenue	Co-operati Z009	Voluntary Sector (Organistion
127	Revenue	Co-operati Z009	Voluntary Sector (Organistion
1800.78	Revenue	Now Medi Z003	Commercial (Organisations)
419.49	Revenue	Lombard V Z003	Commercial (Organisations)

822.69	Revenue	Redacted P Z006	Individuals
5175.5	Revenue	P J & P D A Z002	CIS Vendors
8965	Revenue	Positive Le Z003	Commercial (Organisations)
888.39	Revenue	Clothes Aid Z003	Commercial (Organisations)
1364.21	Revenue	H & N Cate Z003	Commercial (Organisations)
5950	Capital	Queensbur Z003	Commercial (Organisations)
2695.6	Revenue	Roar Foren Z003	Commercial (Organisations)
455.4	Revenue	Roar Foren Z003	Commercial (Organisations)
500.59	Revenue	Tann Synch Z003	Commercial (Organisations)
-13.4	Revenue	Tann Synch Z003	Commercial (Organisations)
34457.5	Revenue	RDE Associ Z003	Commercial (Organisations)
3250	Revenue	Forest Puls Z003	Commercial (Organisations)
238900	Revenue	Prospects S Z003	Commercial (Organisations)
238900	Revenue	Prospects S Z003	Commercial (Organisations)
575.37	Revenue	Commsplu Z003	Commercial (Organisations)
160150	Revenue	May Gurne Z003	Commercial (Organisations)
763.2	Revenue	Driver Hire Z003	Commercial (Organisations)
424	Revenue	Driver Hire Z003	Commercial (Organisations)
235197.5	Revenue	Edwards ar Z003	Commercial (Organisations)
20451.96	Revenue	Edwards ar Z003	Commercial (Organisations)
123669	Revenue	Edwards ar Z003	Commercial (Organisations)
481.9	Revenue	Churches F Z003	Commercial (Organisations)
257.2	Revenue	QC Supplie Z003	Commercial (Organisations)
109.14	Revenue	QC Supplie Z003	Commercial (Organisations)
257.2	Revenue	QC Supplie Z003	Commercial (Organisations)
257.2	Revenue	QC Supplie Z003	Commercial (Organisations)
137.1	Revenue	QC Supplie Z003	Commercial (Organisations)
145.34	Revenue	QC Supplie Z003	Commercial (Organisations)
137.1	Revenue	QC Supplie Z003	Commercial (Organisations)
137.1	Revenue	QC Supplie Z003	Commercial (Organisations)
714.5	Revenue	West Merc Z003	Commercial (Organisations)
777.98	Revenue	Allan Webk Z003	Commercial (Organisations)
12430	Capital	CCS Media Z003	Commercial (Organisations)
13480	Capital	CCS Media Z003	Commercial (Organisations)
400	Revenue	Sea Change Z003	Commercial (Organisations)
400	Revenue	Sea Change Z003	Commercial (Organisations)
1563.6	Revenue	Redacted P Z006	Individuals
761.25	Revenue	Gloucester Z003	Commercial (Organisations)
111581.2	Revenue	M.F. Benni Z003	Commercial (Organisations)
1107	Revenue	P & L Secur Z003	Commercial (Organisations)
3360.6	Revenue	Fostering N Z003	Commercial (Organisations)
-715	Revenue	Maryam Hc Z003	Commercial (Organisations)
-210	Revenue	Fullwood P Z003	Commercial (Organisations)
-403	Revenue	Fullwood P Z003	Commercial (Organisations)
966	Revenue	Stroud Alar Z003	Commercial (Organisations)
-161	Revenue	Stroud Alar Z003	Commercial (Organisations)
29689.38	Revenue	Young Gloi Z009	Voluntary Sector (Organistion
50	Revenue	Toucan For Z003	Commercial (Organisations)
600	Revenue	Toucan For Z003	Commercial (Organisations)
1050.36	Revenue	Canon (UK) Z003	Commercial (Organisations)

776.6	Revenue	Canon (UK) 2003	Commercial (Organisations)
27	Revenue	Excel Busin 2003	Commercial (Organisations)
750	Revenue	Excel Busin 2003	Commercial (Organisations)
58.95	Revenue	Excel Busin 2003	Commercial (Organisations)
2733.33	Revenue	HW Contro 2003	Commercial (Organisations)
6875.16	Revenue	Worcesters 2003	Commercial (Organisations)
-1145.86	Revenue	Worcesters 2003	Commercial (Organisations)
1321.5	Revenue	H & N Cate 2003	Commercial (Organisations)
1033.5	Revenue	H & N Cate 2003	Commercial (Organisations)
1481.75	Revenue	Bristol Oilsl 2003	Commercial (Organisations)
-395	Revenue	Bristol Oilsl 2003	Commercial (Organisations)
2761.5	Revenue	Bristol Oilsl 2003	Commercial (Organisations)
86	Revenue	Bristol Oilsl 2003	Commercial (Organisations)
165	Revenue	Bristol Oilsl 2003	Commercial (Organisations)
10500	Revenue	Gloucester 2012	Other Local Authorities
1469.57	Revenue	Royal Mail 2004	Government / Public Sector
-244.93	Revenue	Royal Mail 2004	Government / Public Sector
38701	Revenue	Gloucester 2012	Other Local Authorities
2201.2	Revenue	Severn Trei 2003	Commercial (Organisations)
4500	Revenue	Enzen Glob 2003	Commercial (Organisations)
4500	Revenue	Enzen Glob 2003	Commercial (Organisations)
495	Revenue	Snap Surve 2003	Commercial (Organisations)
630.43	Revenue	Clancy Buil 2002	CIS Vendors
600	Revenue	Redacted P 2006	Individuals
117	Revenue	Chemsol Li 2003	Commercial (Organisations)
119.36	Revenue	Chemsol Li 2003	Commercial (Organisations)
100	Revenue	Chemsol Li 2003	Commercial (Organisations)
37.95	Revenue	Chemsol Li 2003	Commercial (Organisations)
39.95	Revenue	Chemsol Li 2003	Commercial (Organisations)
17.95	Revenue	Chemsol Li 2003	Commercial (Organisations)
16.95	Revenue	Chemsol Li 2003	Commercial (Organisations)
182	Revenue	Chemsol Li 2003	Commercial (Organisations)
50	Revenue	Chemsol Li 2003	Commercial (Organisations)
86.25	Revenue	Chemsol Li 2003	Commercial (Organisations)
162.56	Revenue	Chemsol Li 2003	Commercial (Organisations)
3.8	Revenue	Chemsol Li 2003	Commercial (Organisations)
25	Revenue	Chemsol Li 2003	Commercial (Organisations)
504	Revenue	Woolaston 2009	Voluntary Sector (Organisation)
1105.2	Revenue	Redacted P 2006	Individuals
-277.56	Revenue	Redacted P 2006	Individuals
2285	Revenue	Kilbury Cor 2002	CIS Vendors
600	Revenue	Chawda Hc 2003	Commercial (Organisations)
728	Revenue	Alpha Colo 2003	Commercial (Organisations)
427.18	Revenue	Alpha Colo 2003	Commercial (Organisations)
780	Revenue	John Clancy 2002	CIS Vendors
1119.31	Revenue	Patterson P 2003	Commercial (Organisations)
-42.71	Revenue	Patterson P 2003	Commercial (Organisations)
1494	Revenue	Drive Medi 2003	Commercial (Organisations)
1245	Revenue	Drive Medi 2003	Commercial (Organisations)
647.4	Revenue	Drive Medi 2003	Commercial (Organisations)

1702.2	Revenue	H & N Cate Z003	Commercial (Organisations)
2061.01	Revenue	Age UK Z003	Commercial (Organisations)
33979.93	Revenue	Stroud Dist Z012	Other Local Authorities
32296.27	Revenue	Stroud Dist Z012	Other Local Authorities
19327.3	Revenue	Forest Of D Z012	Other Local Authorities
1860	Revenue	RSS NDORS Z003	Commercial (Organisations)
7194	Revenue	Wales & W Z003	Commercial (Organisations)
5310	Revenue	Somerset C Z012	Other Local Authorities
2415.95	Revenue	Redacted P Z006	Individuals
1025	Revenue	Visionary P Z002	CIS Vendors
1449	Revenue	Visionary P Z002	CIS Vendors
1320	Revenue	Visionary P Z002	CIS Vendors
-1025	Revenue	Visionary P Z002	CIS Vendors
1025	Revenue	Visionary P Z002	CIS Vendors
-765.26	Revenue	Arabella H€ Z003	Commercial (Organisations)
-31.38	Revenue	Arabella H€ Z003	Commercial (Organisations)
-715.94	Revenue	Arabella H€ Z003	Commercial (Organisations)
-7.92	Revenue	Arabella H€ Z003	Commercial (Organisations)
320	Revenue	Hallmark H Z003	Commercial (Organisations)
210	Revenue	Hallmark H Z003	Commercial (Organisations)
693	Revenue	Newent As Z009	Voluntary Sector (Organisation)
1210	Revenue	192 Busine Z003	Commercial (Organisations)
14000	Revenue	Enzen Glob Z003	Commercial (Organisations)
5000	Revenue	Enzen Glob Z003	Commercial (Organisations)
9980	Revenue	Enzen Glob Z003	Commercial (Organisations)
2019.6	Capital	Glevum Sec Z003	Commercial (Organisations)
616.75	Revenue	A & E Fire E Z003	Commercial (Organisations)
3419	Revenue	Step-A-Side Z003	Commercial (Organisations)
795	Revenue	Step-A-Side Z003	Commercial (Organisations)
1002	Revenue	Tewkesbur Z009	Voluntary Sector (Organisation)
4101.03	Capital	Dell Corpor Z003	Commercial (Organisations)
4307	Capital	E G Carter Z002	CIS Vendors
129	Capital	E G Carter Z002	CIS Vendors
1462.36	Capital	Stroud Alar Z003	Commercial (Organisations)
3597	Capital	E G Carter Z002	CIS Vendors
130	Capital	E G Carter Z002	CIS Vendors
5750	Revenue	Outcomes Z003	Commercial (Organisations)
612.38	Revenue	Hays Educa Z003	Commercial (Organisations)
3157	Capital	E G Carter Z002	CIS Vendors
110	Capital	E G Carter Z002	CIS Vendors
2305	Revenue	MRL Consti Z002	CIS Vendors
-435	Revenue	MRL Consti Z002	CIS Vendors
615	Revenue	Key People Z003	Commercial (Organisations)
2000	Revenue	Young Gloi Z009	Voluntary Sector (Organisation)
1350	Revenue	Young Gloi Z009	Voluntary Sector (Organisation)
16451.5	Revenue	Young Gloi Z009	Voluntary Sector (Organisation)
5125	Revenue	A+bility Ltd Z003	Commercial (Organisations)
3580	Revenue	Step-A-Side Z003	Commercial (Organisations)
3344.96	Revenue	Thornbury Z003	Commercial (Organisations)
901	Revenue	Licence Bui Z003	Commercial (Organisations)

9954	Revenue	Capgemini Z003	Commercial (Organisations)
-0.24	Revenue	Capgemini Z003	Commercial (Organisations)
496.37	Revenue	Chubb Fire Z003	Commercial (Organisations)
-647.4	Revenue	Drive Medi Z003	Commercial (Organisations)
750	Revenue	LEAP Equin Z003	Commercial (Organisations)
13125	Revenue	Arch Consu Z003	Commercial (Organisations)
-2625	Revenue	Arch Consu Z003	Commercial (Organisations)
480	Revenue	Smiths (Glc Z002	CIS Vendors
517.39	Revenue	SSE Contra Z002	CIS Vendors
1117.5	Revenue	SSE Contra Z002	CIS Vendors
608.2	Revenue	Redacted P Z006	Individuals
977.5	Revenue	Laugh Out Z003	Commercial (Organisations)
987.36	Revenue	Redacted P Z010	Commercial (individual)
1005	Revenue	The Gold St Z003	Commercial (Organisations)
1251.24	Revenue	Canon (UK) Z003	Commercial (Organisations)
-602.76	Revenue	Canon (UK) Z003	Commercial (Organisations)
-2694.72	Revenue	2Gether Nt Z013	NHS Bodies
11760	Revenue	Gloucester Z009	Voluntary Sector (Organistion
424.71	Revenue	Canon (UK) Z003	Commercial (Organisations)
630	Revenue	Southside S Z003	Commercial (Organisations)
495	Revenue	TSL Educati Z003	Commercial (Organisations)
506	Revenue	Redacted P Z006	Individuals
621.9	Revenue	SSE Contra Z002	CIS Vendors
510	Revenue	3 Counties Z002	CIS Vendors
4725	Capital	DSC Consul Z003	Commercial (Organisations)
1731.05	Revenue	Wragge & C Z003	Commercial (Organisations)
495	Revenue	TSL Educati Z003	Commercial (Organisations)
804.8	Revenue	Michael Bo Z003	Commercial (Organisations)
400	Revenue	Whaddon L Z009	Voluntary Sector (Organistion
-100	Revenue	Whaddon L Z009	Voluntary Sector (Organistion
200	Revenue	Whaddon L Z009	Voluntary Sector (Organistion
400	Revenue	Whaddon L Z009	Voluntary Sector (Organistion
-200	Revenue	Whaddon L Z009	Voluntary Sector (Organistion
344	Revenue	Advanced F Z003	Commercial (Organisations)
-163	Revenue	Advanced F Z003	Commercial (Organisations)
287.5	Revenue	Advanced F Z003	Commercial (Organisations)
990	Revenue	Edmundsoi Z003	Commercial (Organisations)
990	Revenue	Edmundsoi Z003	Commercial (Organisations)
442	Revenue	Edmundsoi Z003	Commercial (Organisations)
510	Revenue	Edmundsoi Z003	Commercial (Organisations)
9900	Revenue	Steve Smar Z003	Commercial (Organisations)
552	Revenue	Advanced F Z003	Commercial (Organisations)
639	Revenue	Advanced F Z003	Commercial (Organisations)
445	Capital	Advanced F Z003	Commercial (Organisations)
3589.8	Revenue	Fostering S Z003	Commercial (Organisations)
4047.36	Revenue	Foster Care Z003	Commercial (Organisations)
3558.8	Revenue	Five Rivers Z003	Commercial (Organisations)
271.43	Revenue	Carbrey Ho Z003	Commercial (Organisations)
868.57	Revenue	Carbrey Ho Z003	Commercial (Organisations)
3410	Revenue	Blue Sky Fc Z003	Commercial (Organisations)

3410	Revenue	Blue Sky Fc	2003	Commercial (Organisations)
3454.33	Revenue	Community	2003	Commercial (Organisations)
2128.38	Revenue	Fostering M	2003	Commercial (Organisations)
3007	Capital	CWE Servic	2003	Commercial (Organisations)
2052.38	Capital	E G Carter	2002	CIS Vendors
44780.9	Capital	E G Carter	2002	CIS Vendors
4508.65	Capital	Advanced F	2003	Commercial (Organisations)
2810.45	Capital	Advanced F	2003	Commercial (Organisations)
618.75	Capital	Astam GBC	2003	Commercial (Organisations)
711.9	Revenue	Roma Med	2003	Commercial (Organisations)
540	Revenue	Roma Med	2003	Commercial (Organisations)
-540.9	Revenue	Roma Med	2003	Commercial (Organisations)
447.12	Revenue	Clancy Buil	2002	CIS Vendors
852.37	Revenue	Clancy Buil	2002	CIS Vendors
665.46	Revenue	Clancy Buil	2002	CIS Vendors
872.5	Revenue	Clancy Buil	2002	CIS Vendors
465.55	Revenue	Clancy Buil	2002	CIS Vendors
657.36	Revenue	Clancy Buil	2002	CIS Vendors
424.04	Revenue	Clancy Buil	2002	CIS Vendors
2778	Revenue	Clancy Buil	2002	CIS Vendors
1869	Revenue	Clancy Buil	2002	CIS Vendors
4195	Revenue	Clancy Buil	2002	CIS Vendors
1920	Revenue	Clancy Buil	2002	CIS Vendors
3810	Revenue	Clancy Buil	2002	CIS Vendors
6150	Revenue	Mountway	2003	Commercial (Organisations)
700	Revenue	Associatio	2003	Commercial (Organisations)
2081	Revenue	G & S Smir	2003	Commercial (Organisations)
3000	Revenue	Electromec	2003	Commercial (Organisations)
-750	Revenue	Electromec	2003	Commercial (Organisations)
15871.18	Capital	Sweett Gro	2003	Commercial (Organisations)
4950	Revenue	RE Today	2003	Commercial (Organisations)
2760	Revenue	Switch Trai	2003	Commercial (Organisations)
12750	Revenue	People & P	2009	Voluntary Sector (Organistion
1176	Revenue	Alpha Colo	2003	Commercial (Organisations)
4143	Revenue	Alpha Colo	2003	Commercial (Organisations)
13995	Revenue	M4 Minibu	2003	Commercial (Organisations)
2295	Revenue	Resource F	2003	Commercial (Organisations)
6851	Revenue	Blue Sky Fc	2003	Commercial (Organisations)
4047.36	Revenue	Foster Care	2003	Commercial (Organisations)
3454.33	Revenue	Community	2003	Commercial (Organisations)
8100	Revenue	Our Place S	2003	Commercial (Organisations)
5400	Revenue	Our Place S	2003	Commercial (Organisations)
488.38	Revenue	Canon (UK)	2003	Commercial (Organisations)
645.16	Revenue	Clean Shiel	2003	Commercial (Organisations)
504	Revenue	GB Driver T	2003	Commercial (Organisations)
600	Revenue	Volunteer	2009	Voluntary Sector (Organistion
36657.63	Revenue	Cheltenham	2012	Other Local Authorities
5978.57	Revenue	Priory Fost	2003	Commercial (Organisations)
2623	Revenue	Greenfield	2003	Commercial (Organisations)
1032	Revenue	Greenfield	2003	Commercial (Organisations)

645	Revenue	Greenfield	2003	Commercial (Organisations)
2623	Revenue	Greenfield	2003	Commercial (Organisations)
1032	Revenue	Greenfield	2003	Commercial (Organisations)
645	Revenue	Greenfield	2003	Commercial (Organisations)
4427	Revenue	Stroud Ring	2003	Commercial (Organisations)
750	Revenue	Lydcare	2003	Commercial (Organisations)
1862.42	Revenue	Cotswold V	2009	Voluntary Sector (Organisation)
275	Revenue	Pulham & S	2003	Commercial (Organisations)
550	Revenue	Pulham & S	2003	Commercial (Organisations)
400	Revenue	Pulham & S	2003	Commercial (Organisations)
500	Revenue	Pulham & S	2003	Commercial (Organisations)
400	Revenue	Pulham & S	2003	Commercial (Organisations)
525	Revenue	Pulham & S	2003	Commercial (Organisations)
39686.64	Revenue	Cheltenham	2012	Other Local Authorities
800	Revenue	Redacted P	2010	Commercial (individual)
27.4	Revenue	Redacted P	2010	Commercial (individual)
546	Revenue	Studies In	2003	Commercial (Organisations)
3500	Revenue	CIPFA Busi	2003	Commercial (Organisations)
41260	Revenue	Microsoft I	2003	Commercial (Organisations)
819.66	Revenue	Posturite (I	2003	Commercial (Organisations)
-136.61	Revenue	Posturite (I	2003	Commercial (Organisations)
1457.18	Revenue	P & R Heat	2002	CIS Vendors
598	Revenue	Roar Foren	2003	Commercial (Organisations)
145	Revenue	Southern C	2003	Commercial (Organisations)
414	Revenue	Southern C	2003	Commercial (Organisations)
952	Revenue	Henleys M	2003	Commercial (Organisations)
854	Revenue	John Clanc	2002	CIS Vendors
1272.94	Revenue	Severn Tre	2003	Commercial (Organisations)
2916.66	Revenue	Castleways	2003	Commercial (Organisations)
3052.92	Revenue	Cotswold C	2003	Commercial (Organisations)
10045.92	Revenue	Cotswold C	2003	Commercial (Organisations)
5204.17	Revenue	Cotswold C	2003	Commercial (Organisations)
2166.17	Revenue	Cotswold C	2003	Commercial (Organisations)
608.25	Revenue	Cotswold C	2003	Commercial (Organisations)
2986.58	Revenue	Cotswold C	2003	Commercial (Organisations)
6744.3	Revenue	Cotswold C	2003	Commercial (Organisations)
3583.25	Revenue	Cotswold C	2003	Commercial (Organisations)
8566.17	Revenue	Astons of K	2003	Commercial (Organisations)
4099.6	Revenue	Cool Milk A	2003	Commercial (Organisations)
2970	Revenue	Jackies Self	2003	Commercial (Organisations)
272.45	Revenue	Severn Tre	2003	Commercial (Organisations)
381.46	Revenue	Severn Tre	2003	Commercial (Organisations)
908.5	Revenue	Fullwood P	2003	Commercial (Organisations)
552	Revenue	Fullwood P	2003	Commercial (Organisations)
474.6	Revenue	Roma Med	2003	Commercial (Organisations)
360	Revenue	Roma Med	2003	Commercial (Organisations)
1579.5	Revenue	Veritape Lt	2003	Commercial (Organisations)
-1536	Revenue	Prospects S	2003	Commercial (Organisations)
3845.94	Revenue	Biffa Waste	2003	Commercial (Organisations)
798	Revenue	Capita Busi	2003	Commercial (Organisations)

11550	Revenue	Red Consul Z003	Commercial (Organisations)
639.49	Revenue	Severn Trei Z003	Commercial (Organisations)
12000	Revenue	Volunteer C Z003	Commercial (Organisations)
432	Revenue	Strebel Ltd Z003	Commercial (Organisations)
420	Capital	Lee Associæ Z003	Commercial (Organisations)
805	Capital	Lee Associæ Z003	Commercial (Organisations)
500	Capital	M D Hughe Z003	Commercial (Organisations)
34138	Capital	M D Collins Z002	CIS Vendors
2486.08	Revenue	Countrywic Z003	Commercial (Organisations)
3751.75	Revenue	English Lan Z002	CIS Vendors
770.01	Revenue	Clearview C Z003	Commercial (Organisations)
17529.72	Revenue	Ocean Con Z003	Commercial (Organisations)
15834.15	Revenue	Superclean Z003	Commercial (Organisations)
17161.92	Revenue	Superclean Z003	Commercial (Organisations)
4686.01	Revenue	A S Gordon Z003	Commercial (Organisations)
38138.24	Revenue	Clearview C Z003	Commercial (Organisations)
1115	Revenue	National Pc Z004	Government / Public Sector
68450.96	Capital	Kier Constr Z002	CIS Vendors
552.6	Revenue	Prestige Nt Z003	Commercial (Organisations)
872.27	Revenue	Arabella Hæ Z003	Commercial (Organisations)
31.68	Revenue	Arabella Hæ Z003	Commercial (Organisations)
572.38	Revenue	Arabella Hæ Z003	Commercial (Organisations)
23.76	Revenue	Arabella Hæ Z003	Commercial (Organisations)
782	Revenue	St Roses Sc Z008	Schools within GCC
827.09	Revenue	Arabella Hæ Z003	Commercial (Organisations)
843	Revenue	St Roses Sc Z008	Schools within GCC
1514	Revenue	St Roses Sc Z008	Schools within GCC
4125	Revenue	St Roses Sc Z008	Schools within GCC
552.6	Revenue	Prestige Nt Z003	Commercial (Organisations)
3454.33	Revenue	Community Z003	Commercial (Organisations)
633.9	Revenue	Community Z003	Commercial (Organisations)
943.02	Revenue	Community Z003	Commercial (Organisations)
2095.49	Revenue	Pathways S Z003	Commercial (Organisations)
892.25	Revenue	Gloucester Z002	CIS Vendors
1650	Revenue	Stroud Alar Z003	Commercial (Organisations)
3904	Capital	Bruton Knc Z003	Commercial (Organisations)
12267.88	Capital	Halcrow Gr Z003	Commercial (Organisations)
875	Capital	Redacted P Z010	Commercial (individual)
6508.9	Capital	Vitruvius M Z003	Commercial (Organisations)
7840	Capital	Roberts Lin Z003	Commercial (Organisations)
975	Revenue	Activ UK Z003	Commercial (Organisations)
1194	Revenue	ITSO Limite Z003	Commercial (Organisations)
1139.61	Revenue	2Gether Nt Z013	NHS Bodies
11179.5	Revenue	ITSO Limite Z003	Commercial (Organisations)
2042.5	Capital	South Wes Z003	Commercial (Organisations)
288	Revenue	Midland Pe Z003	Commercial (Organisations)
441	Revenue	Midland Pe Z003	Commercial (Organisations)
550	Revenue	MDJ Electri Z002	CIS Vendors
696.1	Revenue	Locate Acci Z003	Commercial (Organisations)
542.86	Revenue	Redacted P Z006	Individuals

1550	Revenue	Child Care I 2003	Commercial (Organisations)
4133.23	Revenue	Child Care I 2003	Commercial (Organisations)
481	Revenue	The Lab at 2003	Commercial (Organisations)
1200	Revenue	Clone IT Ltd 2003	Commercial (Organisations)
17600	Revenue	Capgemini 2003	Commercial (Organisations)
1442	Revenue	Capgemini 2003	Commercial (Organisations)
0.33	Revenue	Capgemini 2003	Commercial (Organisations)
1130	Revenue	Queensbur 2003	Commercial (Organisations)
2103	Revenue	ITSO Limite 2003	Commercial (Organisations)
1032	Revenue	All About C 2003	Commercial (Organisations)
433.16	Revenue	Glevum Sec 2003	Commercial (Organisations)
1008	Revenue	Glos. Alt. P 2003	Commercial (Organisations)
-168	Revenue	Glos. Alt. P 2003	Commercial (Organisations)
755	Revenue	The Helpin 2003	Commercial (Organisations)
-60	Revenue	The Helpin 2003	Commercial (Organisations)
1245	Revenue	Drive Medi 2003	Commercial (Organisations)
849	Revenue	Drive Medi 2003	Commercial (Organisations)
1245	Revenue	Drive Medi 2003	Commercial (Organisations)
1363.47	Revenue	Severn Trei 2003	Commercial (Organisations)
409	Revenue	R82 UK Ltd 2003	Commercial (Organisations)
30	Revenue	R82 UK Ltd 2003	Commercial (Organisations)
232	Revenue	Mansfield I 2003	Commercial (Organisations)
325	Revenue	Mansfield I 2003	Commercial (Organisations)
10	Revenue	Mansfield I 2003	Commercial (Organisations)
3318	Capital	Simple Tec 2003	Commercial (Organisations)
156	Capital	Simple Tec 2003	Commercial (Organisations)
10	Capital	Simple Tec 2003	Commercial (Organisations)
1699.5	Revenue	Nottingham 2003	Commercial (Organisations)
10.95	Revenue	Nottingham 2003	Commercial (Organisations)
834	Revenue	Probrand L 2003	Commercial (Organisations)
423	Revenue	Warwick S 2003	Commercial (Organisations)
689.18	Revenue	Calor Gas L 2003	Commercial (Organisations)
360	Revenue	Lydney Dia 2009	Voluntary Sector (Organisation)
120	Revenue	Lydney Dia 2009	Voluntary Sector (Organisation)
495	Revenue	Lydney Dia 2009	Voluntary Sector (Organisation)
165	Revenue	Lydney Dia 2009	Voluntary Sector (Organisation)
1843.02	Revenue	Worcester 2012	Other Local Authorities
495	Revenue	Lydney Dia 2009	Voluntary Sector (Organisation)
165	Revenue	Lydney Dia 2009	Voluntary Sector (Organisation)
360	Revenue	Lydney Dia 2009	Voluntary Sector (Organisation)
120	Revenue	Lydney Dia 2009	Voluntary Sector (Organisation)
308	Revenue	Clean Shiel 2003	Commercial (Organisations)
247.5	Revenue	Clean Shiel 2003	Commercial (Organisations)
1115	Revenue	RIBA Enter 2003	Commercial (Organisations)
625.8	Revenue	Ordnance S 2003	Commercial (Organisations)
658.56	Revenue	Redacted P 2006	Individuals
-0.08	Revenue	Redacted P 2006	Individuals
9503.28	Revenue	RPS Group 2003	Commercial (Organisations)
2078.53	Revenue	RPS Group 2003	Commercial (Organisations)
266.86	Revenue	RPS Group 2003	Commercial (Organisations)

231.93	Revenue	RPS Group	2003	Commercial (Organisations)
263.04	Revenue	QC Supplie	2003	Commercial (Organisations)
151.01	Revenue	QC Supplie	2003	Commercial (Organisations)
151.01	Revenue	QC Supplie	2003	Commercial (Organisations)
151.01	Revenue	QC Supplie	2003	Commercial (Organisations)
1437.82	Revenue	Severn Trei	2003	Commercial (Organisations)
586.8	Revenue	Moreton C	2003	Commercial (Organisations)
4903.6	Revenue	Northgate	2003	Commercial (Organisations)
2288	Revenue	Phoenix So	2003	Commercial (Organisations)
1087	Revenue	Phoenix So	2003	Commercial (Organisations)
650	Revenue	John Clancy	2002	CIS Vendors
1485.98	Revenue	Canon (UK)	2003	Commercial (Organisations)
273.88	Revenue	Aquassist L	2003	Commercial (Organisations)
-98.88	Revenue	Aquassist L	2003	Commercial (Organisations)
275.52	Revenue	Aquassist L	2003	Commercial (Organisations)
-180.52	Revenue	Aquassist L	2003	Commercial (Organisations)
270.6	Revenue	Aquassist L	2003	Commercial (Organisations)
279.4	Revenue	Aquassist L	2003	Commercial (Organisations)
1260.21	Revenue	Mr Hugh D	2002	CIS Vendors
-1260.21	Revenue	Mr Hugh D	2002	CIS Vendors
1260.21	Revenue	Mr Hugh D	2002	CIS Vendors
1260.21	Revenue	Mr Hugh D	2002	CIS Vendors
3070.22	Revenue	EDF Energy	2003	Commercial (Organisations)
1738.98	Revenue	Severn Trei	2003	Commercial (Organisations)
761.6	Revenue	Scot Group	2003	Commercial (Organisations)
232.33	Revenue	Lombard V	2003	Commercial (Organisations)
186.57	Revenue	Lombard V	2003	Commercial (Organisations)
37.31	Revenue	Lombard V	2003	Commercial (Organisations)
1356.2	Revenue	Allstar Busi	2003	Commercial (Organisations)
5382.94	Revenue	Allstar Busi	2003	Commercial (Organisations)
5490.57	Revenue	Allstar Busi	2003	Commercial (Organisations)
1596.93	Revenue	Allstar Busi	2003	Commercial (Organisations)
12851.25	Revenue	Allstar Busi	2003	Commercial (Organisations)
660.1	Revenue	Allstar Busi	2003	Commercial (Organisations)
636	Revenue	Paul Smith	2003	Commercial (Organisations)
1032	Revenue	Hi-Tec Join	2003	Commercial (Organisations)
1493.96	Revenue	John Clancy	2002	CIS Vendors
30000	Revenue	Severn Wy	2003	Commercial (Organisations)
1.98	Revenue	Gompels H	2003	Commercial (Organisations)
6.83	Revenue	Gompels H	2003	Commercial (Organisations)
64.8	Revenue	Gompels H	2003	Commercial (Organisations)
-4	Revenue	Gompels H	2003	Commercial (Organisations)
56	Revenue	Gompels H	2003	Commercial (Organisations)
15.9	Revenue	Gompels H	2003	Commercial (Organisations)
-1.48	Revenue	Gompels H	2003	Commercial (Organisations)
22.8	Revenue	Gompels H	2003	Commercial (Organisations)
19.8	Revenue	Gompels H	2003	Commercial (Organisations)
-1.39	Revenue	Gompels H	2003	Commercial (Organisations)
30.78	Revenue	Gompels H	2003	Commercial (Organisations)
-2	Revenue	Gompels H	2003	Commercial (Organisations)

3.96	Revenue	Gompels H Z003	Commercial (Organisations)
44.38	Revenue	Gompels H Z003	Commercial (Organisations)
-11.09	Revenue	Gompels H Z003	Commercial (Organisations)
7.49	Revenue	Gompels H Z003	Commercial (Organisations)
30.8	Revenue	Gompels H Z003	Commercial (Organisations)
-2	Revenue	Gompels H Z003	Commercial (Organisations)
11.6	Revenue	Gompels H Z003	Commercial (Organisations)
61.2	Revenue	Gompels H Z003	Commercial (Organisations)
10.31	Revenue	Gompels H Z003	Commercial (Organisations)
6.6	Revenue	Gompels H Z003	Commercial (Organisations)
38.94	Revenue	Gompels H Z003	Commercial (Organisations)
5.16	Revenue	Gompels H Z003	Commercial (Organisations)
6.22	Revenue	Gompels H Z003	Commercial (Organisations)
2871.6	Revenue	Key2 Futur Z003	Commercial (Organisations)
2967.32	Revenue	Key2 Futur Z003	Commercial (Organisations)
2967.32	Revenue	Key2 Futur Z003	Commercial (Organisations)
2871.6	Revenue	Key2 Futur Z003	Commercial (Organisations)
2871.6	Revenue	Key2 Futur Z003	Commercial (Organisations)
2871.6	Revenue	Key2 Futur Z003	Commercial (Organisations)
960	Revenue	North Som Z012	Other Local Authorities
2967.32	Revenue	Key2 Futur Z003	Commercial (Organisations)
1920	Revenue	North Som Z012	Other Local Authorities
3900	Revenue	South Glou Z003	Commercial (Organisations)
560	Revenue	Carbrey Ho Z003	Commercial (Organisations)
4519.94	Revenue	Prospects S Z003	Commercial (Organisations)
1863	Revenue	Gloucester Z003	Commercial (Organisations)
4661	Revenue	ITSO Limite Z003	Commercial (Organisations)
-4661	Revenue	ITSO Limite Z003	Commercial (Organisations)
4661	Revenue	ITSO Limite Z003	Commercial (Organisations)
286.92	Revenue	Severn Trei Z003	Commercial (Organisations)
171.74	Revenue	Severn Trei Z003	Commercial (Organisations)
183.84	Revenue	Severn Trei Z003	Commercial (Organisations)
1170	Revenue	Redacted P Z006	Individuals
940	Revenue	Redacted P Z006	Individuals
1344	Revenue	Fast Cabs Z003	Commercial (Organisations)
6	Revenue	Fast Cabs Z003	Commercial (Organisations)
480	Revenue	Fast Cabs Z003	Commercial (Organisations)
15000	Revenue	Queenswoi Z003	Commercial (Organisations)
14500	Revenue	Queenswoi Z003	Commercial (Organisations)
14500	Revenue	Queenswoi Z003	Commercial (Organisations)
14500	Revenue	Queenswoi Z003	Commercial (Organisations)
21466.67	Revenue	Queenswoi Z003	Commercial (Organisations)
3040	Revenue	Queenswoi Z003	Commercial (Organisations)
38000	Revenue	Queenswoi Z003	Commercial (Organisations)
52394.13	Revenue	Talocher Sc Z003	Commercial (Organisations)
3542.86	Revenue	Pathway C Z003	Commercial (Organisations)
19200	Revenue	Queenswoi Z003	Commercial (Organisations)
19200	Revenue	Queenswoi Z003	Commercial (Organisations)
171.02	Revenue	Prestige Ne Z003	Commercial (Organisations)
246.17	Revenue	Prestige Ne Z003	Commercial (Organisations)

1523.7	Revenue	Walford Tir 2003	Commercial (Organisations)
1376.4	Revenue	Walford Tir 2003	Commercial (Organisations)
2107.6	Revenue	Walford Tir 2003	Commercial (Organisations)
560	Revenue	Carbrey Ho 2003	Commercial (Organisations)
560	Revenue	Carbrey Ho 2003	Commercial (Organisations)
500	Revenue	Carbrey Ho 2003	Commercial (Organisations)
990	Revenue	Carbrey Ho 2003	Commercial (Organisations)
868	Revenue	Redacted P 2006	Individuals
2967.32	Revenue	Key2 Futur 2003	Commercial (Organisations)
2967.32	Revenue	Key2 Futur 2003	Commercial (Organisations)
2967.32	Revenue	Key2 Futur 2003	Commercial (Organisations)
2023.68	Revenue	Foster Care 2003	Commercial (Organisations)
2023.68	Revenue	Foster Care 2003	Commercial (Organisations)
-1305.6	Revenue	Foster Care 2003	Commercial (Organisations)
-1305.6	Revenue	Foster Care 2003	Commercial (Organisations)
485	Revenue	KMJ Propei 2002	CIS Vendors
491	Revenue	KMJ Propei 2002	CIS Vendors
260	Revenue	KMJ Propei 2002	CIS Vendors
171	Revenue	KMJ Propei 2002	CIS Vendors
485	Revenue	KMJ Propei 2002	CIS Vendors
435	Revenue	KMJ Propei 2002	CIS Vendors
426.91	Revenue	Canon (UK) 2003	Commercial (Organisations)
1736	Revenue	Glevum Sec 2003	Commercial (Organisations)
31252	Revenue	Criminal Re 2004	Government / Public Sector
213.33	Capital	Phoenix So 2003	Commercial (Organisations)
213.33	Capital	Phoenix So 2003	Commercial (Organisations)
177.33	Capital	Phoenix So 2003	Commercial (Organisations)
1974.05	Revenue	Worcesters 2003	Commercial (Organisations)
3.75	Capital	Rocom Lim 2003	Commercial (Organisations)
419.7	Capital	Rocom Lim 2003	Commercial (Organisations)
1125	Revenue	Aidapt Batf 2003	Commercial (Organisations)
1666.66	Revenue	The Nelson 2003	Commercial (Organisations)
1666.66	Revenue	The Nelson 2003	Commercial (Organisations)
2000	Revenue	Redacted P 2006	Individuals
3196.56	Revenue	E G Carter i 2002	CIS Vendors
3839	Revenue	Ryder Ltd 2003	Commercial (Organisations)
765	Revenue	Key People 2003	Commercial (Organisations)
1280.62	Revenue	King Builde 2002	CIS Vendors
434.99	Revenue	Canon (UK) 2003	Commercial (Organisations)
113.24	Revenue	R K Creese 2003	Commercial (Organisations)
177.39	Revenue	R K Creese 2003	Commercial (Organisations)
123.65	Revenue	R K Creese 2003	Commercial (Organisations)
183.27	Revenue	R K Creese 2003	Commercial (Organisations)
132.12	Revenue	R K Creese 2003	Commercial (Organisations)
2967.32	Revenue	Key2 Futur 2003	Commercial (Organisations)
655.03	Revenue	Community 2003	Commercial (Organisations)
765.76	Revenue	Key2 Futur 2003	Commercial (Organisations)
7709.24	Revenue	Ryder Ltd 2003	Commercial (Organisations)
710	Revenue	Ryder Ltd 2003	Commercial (Organisations)
3326.95	Revenue	Ryder Ltd 2003	Commercial (Organisations)

9028 Revenue	Shapwick S 2003	Commercial (Organisations)
42520.26 Revenue	Cambian A: 2003	Commercial (Organisations)
42520.33 Revenue	Cambian A: 2003	Commercial (Organisations)
42520.25 Revenue	Cambian A: 2003	Commercial (Organisations)
5978.66 Revenue	The Nation 2003	Commercial (Organisations)
3520.67 Revenue	The Nation 2003	Commercial (Organisations)
3556.32 Revenue	The Nation 2003	Commercial (Organisations)
3556.32 Revenue	The Nation 2003	Commercial (Organisations)
2623 Revenue	Greenfield: 2003	Commercial (Organisations)
1032 Revenue	Greenfield: 2003	Commercial (Organisations)
645 Revenue	Greenfield: 2003	Commercial (Organisations)
1400 Revenue	Channel Fo 2003	Commercial (Organisations)
191.44 Revenue	Key2 Futur 2003	Commercial (Organisations)
2775.88 Revenue	Key2 Futur 2003	Commercial (Organisations)
56814.95 Revenue	Queenswo: 2003	Commercial (Organisations)
19962.01 Revenue	Queenswo: 2003	Commercial (Organisations)
8831.76 Revenue	Mark Colle: 2003	Commercial (Organisations)
8353.35 Revenue	Mark Colle: 2003	Commercial (Organisations)
14333.33 Revenue	Talocher Sc 2003	Commercial (Organisations)
16672.5 Revenue	Cotswold C 2012	Other Local Authorities
44975.74 Revenue	Cotswold C 2012	Other Local Authorities
44975.74 Revenue	Cotswold C 2012	Other Local Authorities
19142.5 Revenue	Cotswold C 2012	Other Local Authorities
19142.5 Revenue	Cotswold C 2012	Other Local Authorities
19142.5 Revenue	Cotswold C 2012	Other Local Authorities
19142.5 Revenue	Cotswold C 2012	Other Local Authorities
7810 Revenue	More Hous 2003	Commercial (Organisations)
19142.5 Revenue	Cotswold C 2012	Other Local Authorities
8245 Revenue	Mary Hare 2003	Commercial (Organisations)
3653.57 Revenue	Hillcrest Ca 2003	Commercial (Organisations)
2980 Revenue	T L Freema 2002	CIS Vendors
309321.3 Capital	Kier Constr 2002	CIS Vendors
637.5 Revenue	Polyplus Pa 2003	Commercial (Organisations)
517.6 Revenue	Sunrise Me 2003	Commercial (Organisations)
19.4 Revenue	P H M Plan 2003	Commercial (Organisations)
29.1 Revenue	P H M Plan 2003	Commercial (Organisations)
176 Revenue	P H M Plan 2003	Commercial (Organisations)
20.49 Revenue	P H M Plan 2003	Commercial (Organisations)
0.01 Revenue	P H M Plan 2003	Commercial (Organisations)
252.71 Revenue	P H M Plan 2003	Commercial (Organisations)
0.07 Revenue	P H M Plan 2003	Commercial (Organisations)
1180.5 Revenue	P H M Plan 2003	Commercial (Organisations)
1499 Revenue	Snap Surve 2003	Commercial (Organisations)
-1923.5 Capital	Ribcraft Ltc 2003	Commercial (Organisations)
920 Revenue	T L Freema 2002	CIS Vendors
432 Revenue	Scot Group 2003	Commercial (Organisations)
21.22 Revenue	Scot Group 2003	Commercial (Organisations)
693760.9 Revenue	Babcock Fir 2003	Commercial (Organisations)
894.74 Revenue	EDM Grouç 2003	Commercial (Organisations)
583.9 Revenue	Neptune Bı 2002	CIS Vendors

1680	Revenue	Spilt Ink 2003	Commercial (Organisations)
2700	Revenue	Citizen Adv 2009	Voluntary Sector (Organisation)
800	Revenue	iED Educati 2003	Commercial (Organisations)
532	Revenue	GMI Limite 2003	Commercial (Organisations)
560	Revenue	G11 Cars 2003	Commercial (Organisations)
503.69	Revenue	Redacted P 2006	Individuals
11600.8	Revenue	Glevum Fai 2003	Commercial (Organisations)
1819.04	Revenue	Structure H 2003	Commercial (Organisations)
2118.06	Revenue	ANPR Inter 2003	Commercial (Organisations)
-0.01	Revenue	ANPR Inter 2003	Commercial (Organisations)
2118.06	Revenue	ANPR Inter 2003	Commercial (Organisations)
114	Revenue	Cotswold B 2003	Commercial (Organisations)
104	Revenue	Cotswold B 2003	Commercial (Organisations)
540	Revenue	Cotswold B 2003	Commercial (Organisations)
40	Revenue	Cotswold B 2003	Commercial (Organisations)
114	Revenue	Cotswold B 2003	Commercial (Organisations)
179	Revenue	Cotswold B 2003	Commercial (Organisations)
102	Revenue	Cotswold B 2003	Commercial (Organisations)
104	Revenue	Cotswold B 2003	Commercial (Organisations)
540	Revenue	Cotswold B 2003	Commercial (Organisations)
40	Revenue	Cotswold B 2003	Commercial (Organisations)
500.66	Revenue	Redacted P 2006	Individuals
46000	Revenue	Gloucester 2003	Commercial (Organisations)
1280	Revenue	RSS NDORS 2003	Commercial (Organisations)
882.56	Revenue	SITA UK Ltc 2003	Commercial (Organisations)
29360	Revenue	RSS NDORS 2003	Commercial (Organisations)
3208.78	Revenue	Third Secto 2003	Commercial (Organisations)
100	Revenue	Redacted P 2010	Commercial (individual)
100	Revenue	Redacted P 2010	Commercial (individual)
100	Revenue	Redacted P 2010	Commercial (individual)
100	Revenue	Redacted P 2010	Commercial (individual)
100	Revenue	Redacted P 2010	Commercial (individual)
100	Revenue	Redacted P 2010	Commercial (individual)
100	Revenue	Redacted P 2010	Commercial (individual)
100	Revenue	Redacted P 2010	Commercial (individual)
100	Revenue	Redacted P 2010	Commercial (individual)
100	Revenue	Redacted P 2010	Commercial (individual)
100	Revenue	Redacted P 2010	Commercial (individual)
100	Revenue	Redacted P 2010	Commercial (individual)
100	Revenue	Redacted P 2010	Commercial (individual)
100	Revenue	Redacted P 2010	Commercial (individual)
250	Revenue	MHA & MC 2003	Commercial (Organisations)
1500	Revenue	MHA & MC 2003	Commercial (Organisations)
850.41	Revenue	NCMA 2003	Commercial (Organisations)
450	Revenue	NCMA 2003	Commercial (Organisations)
164519.5	Revenue	Edwards ar 2003	Commercial (Organisations)
14306.04	Revenue	Edwards ar 2003	Commercial (Organisations)
85704.75	Revenue	Edwards ar 2003	Commercial (Organisations)
294	Revenue	Mountway 2003	Commercial (Organisations)

295	Revenue	Mountway Z003	Commercial (Organisations)
19	Revenue	Mountway Z003	Commercial (Organisations)
1039.5	Revenue	Newent As Z009	Voluntary Sector (Organisation)
489.6	Revenue	Scot Group Z003	Commercial (Organisations)
43.68	Revenue	Scot Group Z003	Commercial (Organisations)
159.75	Revenue	Praetorian Z003	Commercial (Organisations)
159.75	Revenue	Praetorian Z003	Commercial (Organisations)
159.75	Revenue	Praetorian Z003	Commercial (Organisations)
41	Revenue	Praetorian Z003	Commercial (Organisations)
23.25	Revenue	Praetorian Z003	Commercial (Organisations)
25	Revenue	Praetorian Z003	Commercial (Organisations)
693.28	Revenue	Intellident Z003	Commercial (Organisations)
1450.4	Revenue	Redacted P Z006	Individuals
749.7	Revenue	Redacted P Z006	Individuals
249.9	Revenue	Redacted P Z006	Individuals
1153.65	Revenue	The Furnit Z003	Commercial (Organisations)
950	Capital	DSC Consul Z003	Commercial (Organisations)
15871.09	Revenue	Rider Levet Z003	Commercial (Organisations)
19046.21	Capital	Brindley As Z002	CIS Vendors
10723.06	Capital	Brindley As Z002	CIS Vendors
1477.53	Revenue	Dursley Lio Z003	Commercial (Organisations)
4958.68	Revenue	H & H Mot Z003	Commercial (Organisations)
14850.96	Revenue	James Beva Z003	Commercial (Organisations)
1352.29	Revenue	H & H Mot Z003	Commercial (Organisations)
545.8	Revenue	R J Belfitt N Z003	Commercial (Organisations)
563.2	Revenue	R J Belfitt N Z003	Commercial (Organisations)
705.6	Revenue	R J Belfitt N Z003	Commercial (Organisations)
560.6	Revenue	R J Belfitt N Z003	Commercial (Organisations)
565	Revenue	R J Belfitt N Z003	Commercial (Organisations)
551.1	Revenue	R J Belfitt N Z003	Commercial (Organisations)
697.2	Revenue	R J Belfitt N Z003	Commercial (Organisations)
557.3	Revenue	R J Belfitt N Z003	Commercial (Organisations)
894.9	Revenue	N N Cressw Z003	Commercial (Organisations)
1512.73	Revenue	Crystal Tra Z003	Commercial (Organisations)
650	Revenue	Stroud Alar Z003	Commercial (Organisations)
3000	Revenue	Swindon Br Z012	Other Local Authorities
2967.32	Revenue	Key2 Futur Z003	Commercial (Organisations)
1784.8	Revenue	Roar Foren Z003	Commercial (Organisations)
6386	Revenue	Alexander I Z003	Commercial (Organisations)
464.67	Revenue	Tewkesbur Z012	Other Local Authorities
162	Revenue	Tewkesbur Z012	Other Local Authorities
455.6	Revenue	Tann Synch Z003	Commercial (Organisations)
16576.45	Revenue	Glen Cleani Z003	Commercial (Organisations)
509.86	Revenue	Glen Cleani Z003	Commercial (Organisations)
735	Revenue	Megan Ken Z003	Commercial (Organisations)
1516.5	Revenue	P & L Secur Z003	Commercial (Organisations)
1093.5	Revenue	P & L Secur Z003	Commercial (Organisations)
895.5	Revenue	P & L Secur Z003	Commercial (Organisations)
319223.6	Capital	Speller Mei Z002	CIS Vendors
969.23	Revenue	Canon (UK) Z003	Commercial (Organisations)

9280	Capital	BEMS (Con Z003	Commercial (Organisations)
5256	Capital	BEMS (Con Z003	Commercial (Organisations)
2035.16	Revenue	E G Carter I Z002	CIS Vendors
1500	Revenue	E G Carter I Z002	CIS Vendors
3725	Revenue	Invacare (U Z003	Commercial (Organisations)
-1025	Revenue	Invacare (U Z003	Commercial (Organisations)
2200	Revenue	West Marc Z003	Commercial (Organisations)
2000	Revenue	West Marc Z003	Commercial (Organisations)
3770	Revenue	West Marc Z003	Commercial (Organisations)
2437.5	Revenue	Fairfield As Z003	Commercial (Organisations)
970	Revenue	Pasante He Z003	Commercial (Organisations)
-92.5	Revenue	Pasante He Z003	Commercial (Organisations)
635	Revenue	Pasante He Z003	Commercial (Organisations)
92.5	Revenue	Pasante He Z003	Commercial (Organisations)
740	Revenue	Walden & I Z002	CIS Vendors
665	Revenue	Walden & I Z002	CIS Vendors
810	Revenue	Walden & I Z002	CIS Vendors
360	Revenue	Walden & I Z002	CIS Vendors
666.25	Revenue	4 Projects I Z003	Commercial (Organisations)
671.5	Revenue	Schindler L Z002	CIS Vendors
1017	Revenue	E E S (Bristo Z002	CIS Vendors
2295	Capital	E G Carter I Z002	CIS Vendors
32835.02	Capital	Woodcraft Z002	CIS Vendors
1093.5	Capital	APA Constr Z003	Commercial (Organisations)
105730	Capital	E G Carter I Z002	CIS Vendors
22823	Revenue	Sheiling Sci Z003	Commercial (Organisations)
40222	Revenue	Sheiling Sci Z003	Commercial (Organisations)
658.18	Revenue	Redacted P Z006	Individuals
815	Revenue	Redacted P Z006	Individuals
1000	Revenue	Gillian Evar Z003	Commercial (Organisations)
1023.1	Revenue	Parsons Do Z003	Commercial (Organisations)
2794.28	Revenue	Southern E Z003	Commercial (Organisations)
2809.44	Revenue	Southern E Z003	Commercial (Organisations)
940	Revenue	Veale Wast Z003	Commercial (Organisations)
1233.7	Revenue	P & R Heati Z002	CIS Vendors
3032	Revenue	Ryder Ltd Z003	Commercial (Organisations)
3032	Revenue	Ryder Ltd Z003	Commercial (Organisations)
606.4	Revenue	Ryder Ltd Z003	Commercial (Organisations)
1743.51	Revenue	Lombard V Z003	Commercial (Organisations)
1301.69	Revenue	Lombard V Z003	Commercial (Organisations)
260.34	Revenue	Lombard V Z003	Commercial (Organisations)
1046	Revenue	Chelt Comr Z009	Voluntary Sector (Organistion
13440	Revenue	Sumed Inte Z003	Commercial (Organisations)
512.11	Revenue	Great Oaks Z009	Voluntary Sector (Organistion
576.58	Revenue	Bisley Com Z003	Commercial (Organisations)
600	Revenue	NCMA Z003	Commercial (Organisations)
1133.88	Revenue	NCMA Z003	Commercial (Organisations)
566.94	Revenue	NCMA Z003	Commercial (Organisations)
876.27	Revenue	Biffa Wast Z003	Commercial (Organisations)
767.51	Revenue	Biffa Wast Z003	Commercial (Organisations)

3996	Revenue	Granada Le Z003	Commercial (Organisations)
15	Revenue	Granada Le Z003	Commercial (Organisations)
-2.05	Revenue	Granada Le Z003	Commercial (Organisations)
5933	Revenue	Softcat Lim Z003	Commercial (Organisations)
959.5	Revenue	Softcat Lim Z003	Commercial (Organisations)
7997	Revenue	Prospect C; Z003	Commercial (Organisations)
3075	Revenue	Prospect C; Z003	Commercial (Organisations)
990	Revenue	Prospect C; Z003	Commercial (Organisations)
579.05	Revenue	Commsplu; Z003	Commercial (Organisations)
951.03	Revenue	Veolia ES (I Z003	Commercial (Organisations)
3220	Revenue	ITSO Limite Z003	Commercial (Organisations)
1929	Revenue	Alpha Colo; Z003	Commercial (Organisations)
600	Revenue	Carbrey Ho Z003	Commercial (Organisations)
805	Revenue	CDS Taxis L Z003	Commercial (Organisations)
785	Revenue	AESPump L Z003	Commercial (Organisations)
718	Revenue	Calor Gas L Z003	Commercial (Organisations)
435	Revenue	AESPump L Z003	Commercial (Organisations)
560	Revenue	Redacted P Z006	Individuals
954.3	Revenue	Severn Trei Z003	Commercial (Organisations)
964.39	Revenue	SITA UK Ltc Z003	Commercial (Organisations)
4987.05	Revenue	Securitec S' Z003	Commercial (Organisations)
782	Revenue	PW Comm; Z003	Commercial (Organisations)
600.81	Revenue	PW Comm; Z003	Commercial (Organisations)
350	Revenue	Carpet Hot Z002	CIS Vendors
6649	Revenue	Carpet Hot Z002	CIS Vendors
585.16	Revenue	John Clanc; Z002	CIS Vendors
436.36	Revenue	Westlands Z003	Commercial (Organisations)
5846.8	Revenue	Cheltenham Z002	CIS Vendors
1725	Revenue	Complete S' Z003	Commercial (Organisations)
4120	Capital	South Wes; Z003	Commercial (Organisations)
4076.34	Capital	South Wes; Z003	Commercial (Organisations)
1634.39	Revenue	Complete S' Z003	Commercial (Organisations)
945	Revenue	UK Oracle I Z003	Commercial (Organisations)
960	Revenue	North Som; Z012	Other Local Authorities
7150	Capital	Goss Intera Z003	Commercial (Organisations)
-6500	Capital	Goss Intera Z003	Commercial (Organisations)
6500	Capital	Goss Intera Z003	Commercial (Organisations)
1380	Capital	Goss Intera Z003	Commercial (Organisations)
805	Capital	Goss Intera Z003	Commercial (Organisations)
450	Revenue	South Wes; Z003	Commercial (Organisations)
2171.66	Revenue	Step-A-Side Z003	Commercial (Organisations)
5657.5	Revenue	Capita Sect Z003	Commercial (Organisations)
501.17	Revenue	Telecom IT Z003	Commercial (Organisations)
31123.08	Revenue	Stroud Dist Z012	Other Local Authorities
259925.1	Revenue	Capita Sect Z003	Commercial (Organisations)
2182.23	Revenue	Lombard V Z003	Commercial (Organisations)
3000	Revenue	Gloucester; Z012	Other Local Authorities
1400.8	Revenue	Forest Dra; Z002	CIS Vendors
299.2	Revenue	Forest Dra; Z002	CIS Vendors
1044.86	Revenue	Lister Wild; Z003	Commercial (Organisations)

104.49	Revenue	Lister Wild	2003	Commercial (Organisations)
350	Revenue	York Arch	2003	Commercial (Organisations)
1800	Revenue	York Arch	2003	Commercial (Organisations)
1008.1	Revenue	Step-A-Side	2003	Commercial (Organisations)
4951.3	Revenue	Thornbury	2003	Commercial (Organisations)
519.27	Revenue	James Hop	2003	Commercial (Organisations)
517.23	Revenue	James Hop	2003	Commercial (Organisations)
1021.29	Revenue	James Hop	2003	Commercial (Organisations)
3325.57	Revenue	Thornbury	2003	Commercial (Organisations)
1217	Revenue	St Roses Sc	2008	Schools within GCC
543	Revenue	TPG Disabl	2003	Commercial (Organisations)
671	Revenue	TPG Disabl	2003	Commercial (Organisations)
619	Revenue	Easy Care S	2003	Commercial (Organisations)
409	Revenue	R82 UK Ltd	2003	Commercial (Organisations)
10	Revenue	R82 UK Ltd	2003	Commercial (Organisations)
1650	Revenue	TPG Disabl	2003	Commercial (Organisations)
832.5	Revenue	TPG Disabl	2003	Commercial (Organisations)
1650	Revenue	TPG Disabl	2003	Commercial (Organisations)
1840	Revenue	TPG Disabl	2003	Commercial (Organisations)
2415	Revenue	Patterson I	2003	Commercial (Organisations)
-442.5	Revenue	Patterson I	2003	Commercial (Organisations)
1155	Revenue	Patterson I	2003	Commercial (Organisations)
-108	Revenue	Patterson I	2003	Commercial (Organisations)
1978.31	Revenue	Newent As	2009	Voluntary Sector (Organisation)
9398.4	Revenue	Strategic In	2003	Commercial (Organisations)
720	Revenue	Key People	2003	Commercial (Organisations)
435	Revenue	Key People	2003	Commercial (Organisations)
1458.94	Revenue	Rider Levett	2003	Commercial (Organisations)
864	Revenue	Town & Cit	2002	CIS Vendors
450.98	Revenue	Canon (UK)	2003	Commercial (Organisations)
193.28	Revenue	Canon (UK)	2003	Commercial (Organisations)
530	Capital	John Clancy	2002	CIS Vendors
1897.5	Revenue	E G Carter	2002	CIS Vendors
222.51	Revenue	C Etheridge	2002	CIS Vendors
223.85	Revenue	C Etheridge	2002	CIS Vendors
223.84	Revenue	C Etheridge	2002	CIS Vendors
255.88	Revenue	C Etheridge	2002	CIS Vendors
165.67	Revenue	C Etheridge	2002	CIS Vendors
1160	Revenue	Redacted P	2006	Individuals
1695	Revenue	Complete S	2003	Commercial (Organisations)
1280	Revenue	Complete S	2003	Commercial (Organisations)
474.3	Revenue	Walford Tir	2003	Commercial (Organisations)
3176	Revenue	JMP Consu	2003	Commercial (Organisations)
1452.52	Revenue	Royal Mail	2004	Government / Public Sector
-242.09	Revenue	Royal Mail	2004	Government / Public Sector
2600	Revenue	Britannia S	2003	Commercial (Organisations)
775	Revenue	Dean Herit	2009	Voluntary Sector (Organisation)
9441.74	Revenue	RPS Group	2003	Commercial (Organisations)
2851.53	Revenue	RPS Group	2003	Commercial (Organisations)
1184.25	Revenue	RPS Group	2003	Commercial (Organisations)

231.94	Revenue	RPS Group	2003	Commercial (Organisations)
506	Revenue	Pearce Bro	2003	Commercial (Organisations)
8316.74	Revenue	RPS Group	2003	Commercial (Organisations)
1614.58	Revenue	RPS Group	2003	Commercial (Organisations)
231.94	Revenue	RPS Group	2003	Commercial (Organisations)
2421.2	Revenue	RPS Group	2003	Commercial (Organisations)
-8316.74	Revenue	RPS Group	2003	Commercial (Organisations)
-1614.58	Revenue	RPS Group	2003	Commercial (Organisations)
-231.94	Revenue	RPS Group	2003	Commercial (Organisations)
-2421.2	Revenue	RPS Group	2003	Commercial (Organisations)
5000	Revenue	Suzanne Fa	2003	Commercial (Organisations)
1800	Revenue	Sidhil Limit	2004	Government / Public Sector
98.95	Revenue	Sidhil Limit	2004	Government / Public Sector
35118	Capital	Alfram Lim	2002	CIS Vendors
3986.86	Revenue	MVA Const	2003	Commercial (Organisations)
2000	Revenue	Redacted P	2006	Individuals
83.2	Revenue	Redacted P	2006	Individuals
550.25	Revenue	Greenfield	2002	CIS Vendors
125	Revenue	Greenfield	2002	CIS Vendors
2295	Revenue	Ashleigh Ar	2003	Commercial (Organisations)
135.36	Revenue	Misco	2003	Commercial (Organisations)
58.2	Revenue	Misco	2003	Commercial (Organisations)
51.72	Revenue	Misco	2003	Commercial (Organisations)
14	Revenue	Misco	2003	Commercial (Organisations)
26.7	Revenue	Misco	2003	Commercial (Organisations)
54.9	Revenue	Misco	2003	Commercial (Organisations)
174.16	Revenue	Misco	2003	Commercial (Organisations)
219.35	Revenue	Misco	2003	Commercial (Organisations)
9.99	Revenue	Misco	2003	Commercial (Organisations)
2495	Revenue	Patterson P	2003	Commercial (Organisations)
1230	Revenue	Westholm	2003	Commercial (Organisations)
1695	Revenue	TechReady	2003	Commercial (Organisations)
911	Revenue	Mitchells (C	2002	CIS Vendors
170	Revenue	TSI	2009	Voluntary Sector (Organisation)
138	Revenue	TSI	2009	Voluntary Sector (Organisation)
138	Revenue	TSI	2009	Voluntary Sector (Organisation)
37889	Revenue	Bramble.cc	2003	Commercial (Organisations)
8556	Revenue	Bramble.cc	2003	Commercial (Organisations)
2222	Revenue	Bramble.cc	2003	Commercial (Organisations)
889	Revenue	Bramble.cc	2003	Commercial (Organisations)
667	Revenue	Bramble.cc	2003	Commercial (Organisations)
1111	Revenue	Bramble.cc	2003	Commercial (Organisations)
3222	Revenue	Bramble.cc	2003	Commercial (Organisations)
1111	Revenue	Bramble.cc	2003	Commercial (Organisations)
2222	Revenue	Bramble.cc	2003	Commercial (Organisations)
4489.15	Revenue	VIX ACIS Lt	2003	Commercial (Organisations)
6250	Revenue	Severn Wy	2003	Commercial (Organisations)
2000	Revenue	Redacted P	2006	Individuals
700	Revenue	Redacted P	2006	Individuals
1638	Revenue	ITSO Limite	2003	Commercial (Organisations)

1300 Capital	Cotswold A Z003	Commercial (Organisations)
546.75 Capital	APA Constr Z003	Commercial (Organisations)
738 Capital	J Hudson(A Z003	Commercial (Organisations)
4815.48 Capital	Nash Partn Z003	Commercial (Organisations)
580 Revenue	Stroud Alar Z003	Commercial (Organisations)
2501.77 Revenue	Town & Cit Z002	CIS Vendors
5365.43 Revenue	Town & Cit Z002	CIS Vendors
514.16 Revenue	Locate Acci Z003	Commercial (Organisations)
2284.13 Revenue	Pathways S Z003	Commercial (Organisations)
22300 Capital	Kier Constr Z002	CIS Vendors
79799.66 Capital	Kier Constr Z002	CIS Vendors
14929 Capital	Speller Mei Z002	CIS Vendors
24093.9 Capital	Beacon Of Z002	CIS Vendors
11988.45 Revenue	T W Hawkii Z003	Commercial (Organisations)
28664.12 Revenue	European C Z003	Commercial (Organisations)
27616.07 Revenue	European C Z003	Commercial (Organisations)
201460.5 Capital	Capita Sect Z003	Commercial (Organisations)
5243.94 Capital	Capita Sect Z003	Commercial (Organisations)
430.5 Revenue	Capita Sect Z003	Commercial (Organisations)
1770.83 Revenue	Capita Sect Z003	Commercial (Organisations)
1206.5 Revenue	Capita Sect Z003	Commercial (Organisations)
11741.94 Revenue	Capita Sect Z003	Commercial (Organisations)
675 Revenue	Key People Z003	Commercial (Organisations)
435 Revenue	Key People Z003	Commercial (Organisations)
894.74 Revenue	EDM Grouø Z003	Commercial (Organisations)
2366.43 Revenue	APL Travel Z003	Commercial (Organisations)
11423.7 Revenue	APL Travel Z003	Commercial (Organisations)
17544.59 Revenue	Marchants Z003	Commercial (Organisations)
4585.6 Revenue	Marchants Z003	Commercial (Organisations)
3701.98 Revenue	Mike's Trav Z003	Commercial (Organisations)
2344.68 Revenue	Mike's Trav Z003	Commercial (Organisations)
1083.33 Revenue	Pulham & S Z003	Commercial (Organisations)
8333.33 Revenue	Pulham & S Z003	Commercial (Organisations)
5000 Revenue	Pulham & S Z003	Commercial (Organisations)
5958.33 Revenue	Pulham & S Z003	Commercial (Organisations)
1125 Revenue	Pulham & S Z003	Commercial (Organisations)
225 Revenue	Pulham & S Z003	Commercial (Organisations)
660 Revenue	Carbrey Ho Z003	Commercial (Organisations)
660 Revenue	Carbrey Ho Z003	Commercial (Organisations)
12750 Revenue	Arjo MED A Z003	Commercial (Organisations)
30 Revenue	Arjo MED A Z003	Commercial (Organisations)
287.5 Revenue	R J Belfitt N Z003	Commercial (Organisations)
426 Revenue	R J Belfitt N Z003	Commercial (Organisations)
-189.3 Revenue	R J Belfitt N Z003	Commercial (Organisations)
575 Revenue	R J Belfitt N Z003	Commercial (Organisations)
-19.3 Revenue	R J Belfitt N Z003	Commercial (Organisations)
587.5 Revenue	R J Belfitt N Z003	Commercial (Organisations)
-28.8 Revenue	R J Belfitt N Z003	Commercial (Organisations)
1260 Revenue	Orchard Ca Z003	Commercial (Organisations)
-210 Revenue	Orchard Ca Z003	Commercial (Organisations)

1336	Revenue	Urban Edge Z003	Commercial (Organisations)
1092.22	Revenue	Royal Mail Z004	Government / Public Sector
48.47	Revenue	Royal Mail Z004	Government / Public Sector
10.39	Revenue	Royal Mail Z004	Government / Public Sector
579.87	Revenue	Royal Mail Z004	Government / Public Sector
153.75	Revenue	Royal Mail Z004	Government / Public Sector
19.99	Revenue	Royal Mail Z004	Government / Public Sector
8	Revenue	Royal Mail Z004	Government / Public Sector
54.22	Revenue	Royal Mail Z004	Government / Public Sector
535.17	Revenue	Royal Mail Z004	Government / Public Sector
20008	Revenue	Gloucester Z012	Other Local Authorities
900	Revenue	Robs Taxis Z003	Commercial (Organisations)
-150	Revenue	Robs Taxis Z003	Commercial (Organisations)
3600	Revenue	Smitcare Li Z003	Commercial (Organisations)
2192	Revenue	R82 UK Ltd Z003	Commercial (Organisations)
-166	Revenue	R82 UK Ltd Z003	Commercial (Organisations)
2990	Capital	Stroud Alar Z003	Commercial (Organisations)
14234.17	Revenue	2Gether NI Z013	NHS Bodies
128	Revenue	Southern C Z003	Commercial (Organisations)
410	Revenue	Southern C Z003	Commercial (Organisations)
1330	Revenue	Qbitus Pro Z003	Commercial (Organisations)
7.95	Revenue	Qbitus Pro Z003	Commercial (Organisations)
491.5	Revenue	Cotswold C Z002	CIS Vendors
642	Revenue	Cotswold C Z002	CIS Vendors
520.5	Revenue	Cotswold C Z002	CIS Vendors
2177.5	Revenue	Cotswold C Z002	CIS Vendors
524.5	Revenue	Cotswold C Z002	CIS Vendors
2818.5	Revenue	Cotswold C Z002	CIS Vendors
608.66	Revenue	DataSave L Z003	Commercial (Organisations)
678	Revenue	Patterson I Z003	Commercial (Organisations)
6732	Revenue	ARV (UK) L Z002	CIS Vendors
7374	Revenue	ARV (UK) L Z002	CIS Vendors
7584.5	Revenue	ARV (UK) L Z002	CIS Vendors
7310	Revenue	ARV (UK) L Z002	CIS Vendors
608	Revenue	Patterson I Z003	Commercial (Organisations)
842.5	Revenue	Patterson I Z003	Commercial (Organisations)
662.5	Revenue	Patterson I Z003	Commercial (Organisations)
962.5	Revenue	Patterson I Z003	Commercial (Organisations)
147.5	Revenue	Patterson I Z003	Commercial (Organisations)
847.5	Revenue	Patterson I Z003	Commercial (Organisations)
840	Revenue	Carbrey Ho Z003	Commercial (Organisations)
990	Revenue	Carbrey Ho Z003	Commercial (Organisations)
847.5	Revenue	Patterson I Z003	Commercial (Organisations)
1017	Revenue	Patterson I Z003	Commercial (Organisations)
1090	Revenue	Carbrey Ho Z003	Commercial (Organisations)
3583.33	Revenue	Prospects S Z003	Commercial (Organisations)
450	Capital	CWE Servic Z003	Commercial (Organisations)
646.5	Revenue	Edmundsoi Z003	Commercial (Organisations)
32644.61	Revenue	Gloucester Z012	Other Local Authorities
31170.14	Revenue	Gloucester Z012	Other Local Authorities

29608.58	Revenue	Gloucester 2012	Other Local Authorities
3750	Revenue	Applied Cal 2003	Commercial (Organisations)
12390.05	Revenue	Applied Cal 2003	Commercial (Organisations)
990	Revenue	Carbrey Ho 2003	Commercial (Organisations)
750	Revenue	Carbrey Ho 2003	Commercial (Organisations)
500	Revenue	Carbrey Ho 2003	Commercial (Organisations)
3037.07	Revenue	Nexus Fost 2003	Commercial (Organisations)
3037.07	Revenue	Nexus Fost 2003	Commercial (Organisations)
3188.66	Revenue	Five Rivers 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
3011.34	Revenue	Community 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
3011.34	Revenue	Community 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
3011.34	Revenue	Community 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
1080	Revenue	Redacted P 2006	Individuals
840	Revenue	Carbrey Ho 2003	Commercial (Organisations)
840	Revenue	Carbrey Ho 2003	Commercial (Organisations)
3364.74	Revenue	Fostering S 2003	Commercial (Organisations)
3808.35	Revenue	Fostering S 2003	Commercial (Organisations)
38726.64	Revenue	New Optio 2003	Commercial (Organisations)
38726.63	Revenue	New Optio 2003	Commercial (Organisations)
39541.94	Revenue	New Optio 2003	Commercial (Organisations)
39541.94	Revenue	New Optio 2003	Commercial (Organisations)
1120	Revenue	Internation 2003	Commercial (Organisations)
3146.5	Revenue	Amicus Fos 2003	Commercial (Organisations)
3146.5	Revenue	Amicus Fos 2003	Commercial (Organisations)
3212.29	Revenue	Childrens T 2003	Commercial (Organisations)
3503	Revenue	Blue Sky Fc 2003	Commercial (Organisations)
6851	Revenue	Blue Sky Fc 2003	Commercial (Organisations)
3503	Revenue	Blue Sky Fc 2003	Commercial (Organisations)
3410	Revenue	Blue Sky Fc 2003	Commercial (Organisations)
3410	Revenue	Blue Sky Fc 2003	Commercial (Organisations)
472.5	Revenue	Patterson I 2003	Commercial (Organisations)
1598	Revenue	Patterson I 2003	Commercial (Organisations)
1197.5	Revenue	Patterson I 2003	Commercial (Organisations)
522.5	Revenue	Patterson I 2003	Commercial (Organisations)
472.5	Revenue	Patterson I 2003	Commercial (Organisations)
1449	Revenue	Patterson I 2003	Commercial (Organisations)
958.5	Revenue	Patterson I 2003	Commercial (Organisations)
2190	Revenue	Patterson I 2003	Commercial (Organisations)
1449	Revenue	Patterson I 2003	Commercial (Organisations)
725	Revenue	Patterson I 2003	Commercial (Organisations)
7417.86	Revenue	New Forest 2003	Commercial (Organisations)

3542.86	Revenue	Pathway C€ 2003	Commercial (Organisations)
3298.71	Revenue	Fostering N 2003	Commercial (Organisations)
3472.62	Revenue	Fostering N 2003	Commercial (Organisations)
3472.62	Revenue	Fostering N 2003	Commercial (Organisations)
3472.62	Revenue	Fostering N 2003	Commercial (Organisations)
3472.62	Revenue	Fostering N 2003	Commercial (Organisations)
2950	Revenue	The Richard 2008	Schools within GCC
3846.17	Revenue	Five Rivers 2003	Commercial (Organisations)
3558.8	Revenue	Five Rivers 2003	Commercial (Organisations)
3631.43	Revenue	Five Rivers 2003	Commercial (Organisations)
3558.8	Revenue	Five Rivers 2003	Commercial (Organisations)
3350.79	Revenue	Capstone F 2003	Commercial (Organisations)
3350.79	Revenue	Capstone F 2003	Commercial (Organisations)
3350.79	Revenue	Capstone F 2003	Commercial (Organisations)
3350.79	Revenue	Capstone F 2003	Commercial (Organisations)
2702.7	Revenue	Fostering S 2003	Commercial (Organisations)
2623	Revenue	Greenfield€ 2003	Commercial (Organisations)
1032	Revenue	Greenfield€ 2003	Commercial (Organisations)
645	Revenue	Greenfield€ 2003	Commercial (Organisations)
3585.01	Revenue	Foster Care€ 2003	Commercial (Organisations)
4047.36	Revenue	Foster Care€ 2003	Commercial (Organisations)
4047.36	Revenue	Foster Care€ 2003	Commercial (Organisations)
9374	Revenue	Fraser's of 2003	Commercial (Organisations)
192.46	Revenue	Fraser's of 2003	Commercial (Organisations)
-1712.25	Revenue	Outcomes 2003	Commercial (Organisations)
1712.25	Revenue	Outcomes 2003	Commercial (Organisations)
290.25	Revenue	Outcomes 2003	Commercial (Organisations)
632	Revenue	Patterson I 2003	Commercial (Organisations)
877.5	Revenue	Patterson I 2003	Commercial (Organisations)
-632	Revenue	Patterson I 2003	Commercial (Organisations)
-877.5	Revenue	Patterson I 2003	Commercial (Organisations)
1477.5	Revenue	Patterson I 2003	Commercial (Organisations)
218	Revenue	Patterson I 2003	Commercial (Organisations)
-1477.5	Revenue	Patterson I 2003	Commercial (Organisations)
-218	Revenue	Patterson I 2003	Commercial (Organisations)
1963.5	Revenue	Patterson I 2003	Commercial (Organisations)
-1963.5	Revenue	Patterson I 2003	Commercial (Organisations)
636.9	Revenue	Patterson I 2003	Commercial (Organisations)
-636.9	Revenue	Patterson I 2003	Commercial (Organisations)
1831.6	Revenue	Patterson I 2003	Commercial (Organisations)
-1831.6	Revenue	Patterson I 2003	Commercial (Organisations)
4089.52	Revenue	Foster Care€ 2003	Commercial (Organisations)
4089.52	Revenue	Foster Care€ 2003	Commercial (Organisations)
3363.5	Revenue	Foster Care€ 2003	Commercial (Organisations)
3920.88	Revenue	Foster Care€ 2003	Commercial (Organisations)
21423.64	Revenue	Farleigh Co 2003	Commercial (Organisations)
14282.43	Revenue	Farleigh Co 2003	Commercial (Organisations)
3057.95	Revenue	The Adoles 2003	Commercial (Organisations)
15605	Revenue	New Colleg 2003	Commercial (Organisations)
962.5	Revenue	Patterson I 2003	Commercial (Organisations)

515 Revenue	Patterson I Z003	Commercial (Organisations)
147.5 Revenue	Patterson I Z003	Commercial (Organisations)
70.5 Revenue	Patterson I Z003	Commercial (Organisations)
517.01 Revenue	Canon (UK) Z003	Commercial (Organisations)
-962.5 Revenue	Patterson I Z003	Commercial (Organisations)
-515 Revenue	Patterson I Z003	Commercial (Organisations)
-147.5 Revenue	Patterson I Z003	Commercial (Organisations)
-70.5 Revenue	Patterson I Z003	Commercial (Organisations)
432 Revenue	Midland Pe Z003	Commercial (Organisations)
144 Revenue	Midland Pe Z003	Commercial (Organisations)
914 Revenue	Patterson I Z003	Commercial (Organisations)
-914 Revenue	Patterson I Z003	Commercial (Organisations)
1015 Revenue	Patterson I Z003	Commercial (Organisations)
-1015 Revenue	Patterson I Z003	Commercial (Organisations)
484.5 Revenue	Patterson I Z003	Commercial (Organisations)
-484.5 Revenue	Patterson I Z003	Commercial (Organisations)
1029 Revenue	AquaJoy Bz Z003	Commercial (Organisations)
190 Revenue	AquaJoy Bz Z003	Commercial (Organisations)
33 Revenue	AquaJoy Bz Z003	Commercial (Organisations)
10 Revenue	AquaJoy Bz Z003	Commercial (Organisations)
2100 Revenue	Social Care Z003	Commercial (Organisations)
763.2 Revenue	Driver Hire Z003	Commercial (Organisations)
932.8 Revenue	Driver Hire Z003	Commercial (Organisations)
848 Revenue	Driver Hire Z003	Commercial (Organisations)
80000 Revenue	Gloucester Z009	Voluntary Sector (Organisation)
-1017 Revenue	Patterson I Z003	Commercial (Organisations)
-82.8 Revenue	Patterson I Z003	Commercial (Organisations)
-847.5 Revenue	Patterson I Z003	Commercial (Organisations)
-40 Revenue	Patterson I Z003	Commercial (Organisations)
-887.5 Revenue	Patterson I Z003	Commercial (Organisations)
-1065 Revenue	Patterson I Z003	Commercial (Organisations)
-524.1 Revenue	Patterson I Z003	Commercial (Organisations)
-1183.5 Revenue	Patterson I Z003	Commercial (Organisations)
-967.5 Revenue	Patterson I Z003	Commercial (Organisations)
-710 Revenue	Patterson I Z003	Commercial (Organisations)
1201.06 Revenue	Redacted P Z010	Commercial (individual)
986.66 Revenue	Redacted P Z010	Commercial (individual)
1275.18 Capital	Stagecoach Z003	Commercial (Organisations)
2050 Capital	Stagecoach Z003	Commercial (Organisations)
613 Revenue	Morris & A Z003	Commercial (Organisations)
17 Revenue	Morris & A Z003	Commercial (Organisations)
1366.65 Revenue	HW Contro Z003	Commercial (Organisations)
595 Revenue	Matthews I Z003	Commercial (Organisations)
525 Revenue	Redacted P Z010	Commercial (individual)
2121.99 Revenue	Emmaus GI Z003	Commercial (Organisations)
8759 Revenue	Bristol City Z012	Other Local Authorities
8759 Revenue	Devon Cou Z012	Other Local Authorities
435 Revenue	Adoption U Z003	Commercial (Organisations)
1444.27 Revenue	UK Mail Z003	Commercial (Organisations)
1260.21 Revenue	Mr Hugh D Z002	CIS Vendors

840	Revenue	Redacted P Z006	Individuals
50.94	Revenue	Redacted P Z006	Individuals
1260.21	Revenue	Mr Hugh D Z002	CIS Vendors
689.81	Revenue	D J W Build Z002	CIS Vendors
59.98	Revenue	D J W Build Z002	CIS Vendors
1082.03	Revenue	Challenge F Z003	Commercial (Organisations)
641.67	Revenue	Challenge F Z003	Commercial (Organisations)
40.84	Revenue	Challenge F Z003	Commercial (Organisations)
1169.2	Revenue	A M Fraser Z003	Commercial (Organisations)
1579.5	Revenue	Veritape Lt Z003	Commercial (Organisations)
560	Revenue	Western Pc Z002	CIS Vendors
4000	Revenue	The Wiggly Z003	Commercial (Organisations)
26203.54	Revenue	Rachel Bos Z003	Commercial (Organisations)
5000	Revenue	Process Mz Z003	Commercial (Organisations)
1900	Revenue	Plantagene Z003	Commercial (Organisations)
10000	Revenue	Soldiers Of Z003	Commercial (Organisations)
891	Revenue	Granada Le Z003	Commercial (Organisations)
12.95	Revenue	Granada Le Z003	Commercial (Organisations)
640	Revenue	N Bartholo Z003	Commercial (Organisations)
512	Revenue	N Bartholo Z003	Commercial (Organisations)
4615.38	Revenue	Stagecoach Z003	Commercial (Organisations)
2017.92	Revenue	Stagecoach Z003	Commercial (Organisations)
874.62	Revenue	Stagecoach Z003	Commercial (Organisations)
5008.31	Revenue	Stagecoach Z003	Commercial (Organisations)
5971.85	Revenue	Stagecoach Z003	Commercial (Organisations)
2874.77	Revenue	Stagecoach Z003	Commercial (Organisations)
11244	Revenue	Stagecoach Z003	Commercial (Organisations)
8878.31	Revenue	Stagecoach Z003	Commercial (Organisations)
2691.46	Revenue	Stagecoach Z003	Commercial (Organisations)
1009.38	Revenue	Stagecoach Z003	Commercial (Organisations)
1296.31	Revenue	Stagecoach Z003	Commercial (Organisations)
2256.23	Revenue	Stagecoach Z003	Commercial (Organisations)
3095.62	Revenue	Stagecoach Z003	Commercial (Organisations)
4129.46	Revenue	Stagecoach Z003	Commercial (Organisations)
1521.54	Revenue	Stagecoach Z003	Commercial (Organisations)
1570.6	Revenue	Marchants Z003	Commercial (Organisations)
2134.4	Revenue	Marchants Z003	Commercial (Organisations)
1475.2	Revenue	Marchants Z003	Commercial (Organisations)
528	Revenue	TPG Disabl Z003	Commercial (Organisations)
1020	Revenue	TPG Disabl Z003	Commercial (Organisations)
868	Revenue	TPG Disabl Z003	Commercial (Organisations)
1420.76	Revenue	Forest Equi Z003	Commercial (Organisations)
839.54	Revenue	Forest Equi Z003	Commercial (Organisations)
4376.67	Revenue	Gloucester Z009	Voluntary Sector (Organistion
8308.25	Revenue	Third Secto Z003	Commercial (Organisations)
6082.5	Revenue	Newent As Z009	Voluntary Sector (Organistion
781.5	Revenue	Tewkesbur Z003	Commercial (Organisations)
1117.42	Revenue	Tewkesbur Z003	Commercial (Organisations)
4023.92	Revenue	Cotswold C Z009	Voluntary Sector (Organistion
1345.12	Revenue	Third Secto Z003	Commercial (Organisations)

1131.39	Revenue	North Cots 2003	Commercial (Organisations)
6550.25	Revenue	Lydney Dia 2009	Voluntary Sector (Organisation
786.04	Revenue	ADT Fire & 2002	CIS Vendors
559.22	Revenue	Clancy Buil 2002	CIS Vendors
847.46	Revenue	Clancy Buil 2002	CIS Vendors
450	Revenue	BTCV Enter 2003	Commercial (Organisations)
697.5	Revenue	Patterson P 2003	Commercial (Organisations)
1197.5	Revenue	CEFNDY He 2003	Commercial (Organisations)
1006	Revenue	James Leck 2003	Commercial (Organisations)
900	Revenue	CEFNDY He 2003	Commercial (Organisations)
588	Revenue	John Clancy 2002	CIS Vendors
989.9	Revenue	Nottingham 2003	Commercial (Organisations)
10.95	Revenue	Nottingham 2003	Commercial (Organisations)
2223.5	Revenue	JCM Seatin 2003	Commercial (Organisations)
500	Revenue	Postage By 2003	Commercial (Organisations)
9	Revenue	Postage By 2003	Commercial (Organisations)
989.7	Revenue	OTS Limite 2003	Commercial (Organisations)
480	Revenue	Southern C 2003	Commercial (Organisations)
326	Revenue	Southern C 2003	Commercial (Organisations)
340	Revenue	Silvalea Lir 2003	Commercial (Organisations)
100	Revenue	Silvalea Lir 2003	Commercial (Organisations)
10.2	Revenue	Silvalea Lir 2003	Commercial (Organisations)
-1.7	Revenue	Silvalea Lir 2003	Commercial (Organisations)
1350.05	Revenue	A+bility Ltd 2003	Commercial (Organisations)
762.83	Revenue	A+bility Ltd 2003	Commercial (Organisations)
568.5	Revenue	A+bility Ltd 2003	Commercial (Organisations)
1448.6	Revenue	Care Nursir 2003	Commercial (Organisations)
676.2	Revenue	Care Nursir 2003	Commercial (Organisations)
962.5	Revenue	The Friend 2003	Commercial (Organisations)
128	Revenue	Southern C 2003	Commercial (Organisations)
324	Revenue	Southern C 2003	Commercial (Organisations)
760.6	Revenue	Arabella H 2003	Commercial (Organisations)
31.68	Revenue	Arabella H 2003	Commercial (Organisations)
2349	Revenue	Action for C 2009	Voluntary Sector (Organisation
1554.65	Revenue	Care Nursir 2003	Commercial (Organisations)
1836	Revenue	Action for C 2009	Voluntary Sector (Organisation
475	Revenue	Robs Taxis 2003	Commercial (Organisations)
587.5	Revenue	R J Belfitt N 2003	Commercial (Organisations)
115.2	Revenue	R J Belfitt N 2003	Commercial (Organisations)
575	Revenue	R J Belfitt N 2003	Commercial (Organisations)
122.2	Revenue	R J Belfitt N 2003	Commercial (Organisations)
861.49	Revenue	Complete S 2003	Commercial (Organisations)
2813.11	Revenue	Severn Trei 2003	Commercial (Organisations)
3999	Revenue	Ryder Ltd 2003	Commercial (Organisations)
2914	Revenue	Ryder Ltd 2003	Commercial (Organisations)
2457.25	Revenue	Gloucester 2002	CIS Vendors
900	Revenue	Gloucester 2002	CIS Vendors
4048.99	Revenue	The Kirton 2003	Commercial (Organisations)
807.04	Revenue	Gloucester 2012	Other Local Authorities
1791.67	Revenue	Swanbrook 2003	Commercial (Organisations)

3000	Revenue	Swanbrook Z003	Commercial (Organisations)
689.15	Revenue	Swanbrook Z003	Commercial (Organisations)
2115	Revenue	Alpha Colo Z003	Commercial (Organisations)
1020	Revenue	Alpha Colo Z003	Commercial (Organisations)
297061.7	Capital	Willmott D Z002	CIS Vendors
2442.4	Revenue	Alpha Colo Z003	Commercial (Organisations)
1832.99	Revenue	Alpha Colo Z003	Commercial (Organisations)
24390.25	Capital	Alfram Lim Z002	CIS Vendors
489	Revenue	Rider Levet Z003	Commercial (Organisations)
654.86	Revenue	Stephen D Z003	Commercial (Organisations)
2891.88	Capital	Richard Bu Z003	Commercial (Organisations)
2386.83	Revenue	RAA Consu Z003	Commercial (Organisations)
440	Revenue	John Clancy Z002	CIS Vendors
538.3	Revenue	Tormax Un Z002	CIS Vendors
35272.24	Capital	Speller Mei Z002	CIS Vendors
962.5	Revenue	Patterson I Z003	Commercial (Organisations)
147.5	Revenue	Patterson I Z003	Commercial (Organisations)
1017	Revenue	Patterson I Z003	Commercial (Organisations)
847.5	Revenue	Patterson I Z003	Commercial (Organisations)
1000	Revenue	Postage By Z003	Commercial (Organisations)
9	Revenue	Postage By Z003	Commercial (Organisations)
20898.64	Revenue	Bristol Mar Z003	Commercial (Organisations)
3609	Revenue	Patterson I Z003	Commercial (Organisations)
1500.6	Revenue	Patterson I Z003	Commercial (Organisations)
1178.5	Revenue	Patterson I Z003	Commercial (Organisations)
544	Revenue	Glevum Ser Z003	Commercial (Organisations)
-3609	Revenue	Patterson I Z003	Commercial (Organisations)
-1500.6	Revenue	Patterson I Z003	Commercial (Organisations)
-1178.5	Revenue	Patterson I Z003	Commercial (Organisations)
943	Revenue	Cheltenham Z002	CIS Vendors
840	Revenue	Carbrey Ho Z003	Commercial (Organisations)
560	Revenue	Carbrey Ho Z003	Commercial (Organisations)
560	Revenue	Carbrey Ho Z003	Commercial (Organisations)
1347	Revenue	Patterson I Z003	Commercial (Organisations)
-1347	Revenue	Patterson I Z003	Commercial (Organisations)
561.2	Revenue	Redacted P Z006	Individuals
2898	Revenue	Clifton Chil Z009	Voluntary Sector (Organisation)
2475	Revenue	The Adoles Z003	Commercial (Organisations)
1666.66	Revenue	The Nelson Z003	Commercial (Organisations)
750	Revenue	Families fo Z009	Voluntary Sector (Organisation)
750	Revenue	Families fo Z009	Voluntary Sector (Organisation)
335	Revenue	Ergo-Ike Lir Z003	Commercial (Organisations)
6.05	Revenue	Ergo-Ike Lir Z003	Commercial (Organisations)
355	Revenue	Ergo-Ike Lir Z003	Commercial (Organisations)
6.42	Revenue	Ergo-Ike Lir Z003	Commercial (Organisations)
122	Revenue	Ergo-Ike Lir Z003	Commercial (Organisations)
2.2	Revenue	Ergo-Ike Lir Z003	Commercial (Organisations)
184	Revenue	Ergo-Ike Lir Z003	Commercial (Organisations)
3.33	Revenue	Ergo-Ike Lir Z003	Commercial (Organisations)
740.07	Revenue	Severn Trei Z003	Commercial (Organisations)

4857	Revenue	Gloucester Z003	Commercial (Organisations)
2450	Revenue	Enitial Z003	Commercial (Organisations)
3000	Revenue	Armadillo M Z003	Commercial (Organisations)
1800	Revenue	Armadillo M Z003	Commercial (Organisations)
3082.81	Revenue	Armadillo M Z003	Commercial (Organisations)
1222.7	Capital	Halcrow Gr Z003	Commercial (Organisations)
650	Revenue	Enitial Z003	Commercial (Organisations)
26799	Revenue	The Techno Z003	Commercial (Organisations)
571	Revenue	E G Carter Z002	CIS Vendors
761	Capital	Clancy Buil Z002	CIS Vendors
448.12	Revenue	Clancy Buil Z002	CIS Vendors
584.35	Revenue	Clancy Buil Z002	CIS Vendors
550	Revenue	University Z009	Voluntary Sector (Organisation)
21101.17	Capital	Dawnus Co Z002	CIS Vendors
30811.78	Capital	Dawnus Co Z002	CIS Vendors
3409.41	Revenue	Prospects S Z003	Commercial (Organisations)
550	Revenue	MIH Ltd Z002	CIS Vendors
521	Revenue	MIH Ltd Z002	CIS Vendors
548	Revenue	Severnprin Z003	Commercial (Organisations)
592.92	Revenue	Hewer Faci Z002	CIS Vendors
417.75	Revenue	Samspeed Z003	Commercial (Organisations)
2500	Revenue	Colin Buch Z003	Commercial (Organisations)
2315.36	Revenue	Mr Hugh D Z002	CIS Vendors
4400	Revenue	S.Com Groi Z003	Commercial (Organisations)
795	Revenue	NCC Servic Z003	Commercial (Organisations)
1075	Revenue	NCC Servic Z003	Commercial (Organisations)
18830.11	Capital	Halcrow Gr Z003	Commercial (Organisations)
408	Revenue	NCC Servic Z003	Commercial (Organisations)
72	Revenue	NCC Servic Z003	Commercial (Organisations)
2609.8	Revenue	Redacted P Z006	Individuals
2095.27	Capital	Besley Hill Z003	Commercial (Organisations)
643.5	Revenue	Hays HR Se Z003	Commercial (Organisations)
264014.6	Revenue	Blue3 (Glo Z003	Commercial (Organisations)
875	Revenue	Hays HR Se Z003	Commercial (Organisations)
1419.85	Revenue	Redacted P Z006	Individuals
2000	Revenue	Arjo MED A Z003	Commercial (Organisations)
19	Revenue	Arjo MED A Z003	Commercial (Organisations)
607.25	Revenue	Redacted P Z006	Individuals
2500	Revenue	TPG Disabl Z003	Commercial (Organisations)
20697.22	Revenue	Cheltenham Z012	Other Local Authorities
-20697.2	Revenue	Cheltenham Z012	Other Local Authorities
20697.22	Revenue	Cheltenham Z012	Other Local Authorities
710.97	Revenue	DataSave L Z003	Commercial (Organisations)
790	Revenue	G & S Smirt Z003	Commercial (Organisations)
790	Revenue	G & S Smirt Z003	Commercial (Organisations)
406	Revenue	Soft Optior Z003	Commercial (Organisations)
13.58	Revenue	Soft Optior Z003	Commercial (Organisations)
270	Revenue	Soft Optior Z003	Commercial (Organisations)
9.03	Revenue	Soft Optior Z003	Commercial (Organisations)
71.5	Revenue	Soft Optior Z003	Commercial (Organisations)

2.39	Revenue	Soft Optior 2003	Commercial (Organisations)
580	Revenue	Patterson 1 2003	Commercial (Organisations)
1278	Revenue	Patterson 1 2003	Commercial (Organisations)
1932	Revenue	Patterson 1 2003	Commercial (Organisations)
-260	Revenue	Patterson 1 2003	Commercial (Organisations)
3109.96	Revenue	Fostering 1 2003	Commercial (Organisations)
1227.4	Revenue	Fostering 1 2003	Commercial (Organisations)
615	Revenue	Anglia DNA 2003	Commercial (Organisations)
700	Revenue	Powerguar 2003	Commercial (Organisations)
1200	Revenue	TPG Disabl 2003	Commercial (Organisations)
7350	Revenue	Pulham & S 2003	Commercial (Organisations)
90	Revenue	Pulham & S 2003	Commercial (Organisations)
2190.29	Revenue	Dean Fores 2003	Commercial (Organisations)
475	Revenue	R82 UK Ltd 2003	Commercial (Organisations)
10	Revenue	R82 UK Ltd 2003	Commercial (Organisations)
2492.02	Revenue	SSE Contra 2002	CIS Vendors
2495.75	Revenue	SSE Contra 2002	CIS Vendors
6154.9	Revenue	Third Secto 2003	Commercial (Organisations)
521.4	Revenue	Telent Traf 2002	CIS Vendors
525	Revenue	Telent Traf 2002	CIS Vendors
964.2	Revenue	Telent Traf 2002	CIS Vendors
7773.13	Revenue	Telent Traf 2002	CIS Vendors
2525.78	Revenue	Telent Traf 2002	CIS Vendors
564.18	Revenue	Telent Traf 2002	CIS Vendors
818.18	Revenue	Telent Traf 2002	CIS Vendors
880	Revenue	Cateye Wit 2003	Commercial (Organisations)
1244.36	Revenue	Key2 Futur 2003	Commercial (Organisations)
431.32	Revenue	Clancy Buil 2002	CIS Vendors
1485.8	Revenue	Roar Foren 2003	Commercial (Organisations)
3454.33	Revenue	Community 2003	Commercial (Organisations)
782	Revenue	Roar Foren 2003	Commercial (Organisations)
2500	Revenue	County Cor 2009	Voluntary Sector (Organisation)
675	Revenue	Volunteer 1 2009	Voluntary Sector (Organisation)
2421.17	Revenue	Volunteer 1 2009	Voluntary Sector (Organisation)
781.5	Revenue	Tewkesbur 2003	Commercial (Organisations)
942.71	Revenue	Community 2003	Commercial (Organisations)
1117.42	Revenue	Tewkesbur 2003	Commercial (Organisations)
8320.03	Revenue	Swanbrook 2003	Commercial (Organisations)
16672.5	Revenue	Cotswold C 2012	Other Local Authorities
983.64	Revenue	Willetts Of 2003	Commercial (Organisations)
-521.4	Revenue	Telent Traf 2002	CIS Vendors
2286	Revenue	Parkeon Lti 2003	Commercial (Organisations)
4376.67	Revenue	Gloucester 2009	Voluntary Sector (Organisation)
8308.25	Revenue	Third Secto 2003	Commercial (Organisations)
790.16	Revenue	UK Mail 2003	Commercial (Organisations)
2648.98	Revenue	Prospects S 2003	Commercial (Organisations)
3000	Revenue	Prospects S 2003	Commercial (Organisations)
50000	Revenue	Gloucester 2012	Other Local Authorities
719.15	Revenue	Canon (UK) 2003	Commercial (Organisations)
521.4	Revenue	Telent Traf 2002	CIS Vendors

503	Revenue	Premiere H Z003	Commercial (Organisations)
80	Revenue	Premiere H Z003	Commercial (Organisations)
45	Revenue	Premiere H Z003	Commercial (Organisations)
3500	Revenue	WDM Ltd Z003	Commercial (Organisations)
1235.96	Revenue	Cory Envirc Z003	Commercial (Organisations)
1155726	Revenue	Cory Envirc Z003	Commercial (Organisations)
186483.5	Revenue	Cory Envirc Z003	Commercial (Organisations)
3889.44	Revenue	Cory Envirc Z003	Commercial (Organisations)
755	Revenue	Cory Envirc Z003	Commercial (Organisations)
10000	Capital	Kilbury Cor Z002	CIS Vendors
7544	Revenue	Connexus ↑ Z003	Commercial (Organisations)
4238	Revenue	Connexus ↑ Z003	Commercial (Organisations)
90.81	Revenue	Connexus ↑ Z003	Commercial (Organisations)
786.54	Revenue	Connexus ↑ Z003	Commercial (Organisations)
38428.5	Capital	Town & Cit Z002	CIS Vendors
1899	Capital	JS Facilities Z003	Commercial (Organisations)
2286	Revenue	Parkeon Ltd Z003	Commercial (Organisations)
2780	Capital	Gloucester Z002	CIS Vendors
544.64	Revenue	UKS Mobili Z003	Commercial (Organisations)
725	Revenue	Patterson ↑ Z003	Commercial (Organisations)
45	Revenue	Conservati Z003	Commercial (Organisations)
542.72	Revenue	Conservati Z003	Commercial (Organisations)
432.49	Revenue	John Clanc Z002	CIS Vendors
5119.61	Revenue	Foster Care Z003	Commercial (Organisations)
5119.61	Revenue	Foster Care Z003	Commercial (Organisations)
1425	Revenue	John Clanc Z002	CIS Vendors
848.03	Revenue	Edmundsoi Z003	Commercial (Organisations)
721	Revenue	ARV (UK) L Z002	CIS Vendors
400.09	Revenue	Cosy Z003	Commercial (Organisations)
134.02	Revenue	Cosy Z003	Commercial (Organisations)
583	Revenue	Harvest He Z003	Commercial (Organisations)
1789	Revenue	Smart Seat Z003	Commercial (Organisations)
45	Revenue	Smart Seat Z003	Commercial (Organisations)
3542.86	Revenue	Pathway C Z003	Commercial (Organisations)
1400	Revenue	Channel Fo Z003	Commercial (Organisations)
1278.48	Capital	Cellco (FRS Z003	Commercial (Organisations)
1550	Revenue	Marlowe C Z003	Commercial (Organisations)
13969.5	Revenue	Treloar Sch Z009	Voluntary Sector (Organisation)
11175.6	Revenue	Treloar Sch Z009	Voluntary Sector (Organisation)
2793.9	Revenue	Treloar Sch Z009	Voluntary Sector (Organisation)
600	Revenue	The Applic Z003	Commercial (Organisations)
123631.6	Revenue	M.F. Benni Z003	Commercial (Organisations)
4057.6	Revenue	Profession Z003	Commercial (Organisations)
3382.7	Revenue	Southern E Z003	Commercial (Organisations)
1522.5	Capital	Cotswold C Z002	CIS Vendors
54	Revenue	Fiberweb C Z003	Commercial (Organisations)
2.26	Revenue	Fiberweb C Z003	Commercial (Organisations)
54	Revenue	Fiberweb C Z003	Commercial (Organisations)
2.26	Revenue	Fiberweb C Z003	Commercial (Organisations)
54	Revenue	Fiberweb C Z003	Commercial (Organisations)

2.26	Revenue	Fiberweb € 2003	Commercial (Organisations)
54	Revenue	Fiberweb € 2003	Commercial (Organisations)
2.26	Revenue	Fiberweb € 2003	Commercial (Organisations)
54	Revenue	Fiberweb € 2003	Commercial (Organisations)
2.26	Revenue	Fiberweb € 2003	Commercial (Organisations)
54	Revenue	Fiberweb € 2003	Commercial (Organisations)
2.26	Revenue	Fiberweb € 2003	Commercial (Organisations)
90	Revenue	Fiberweb € 2003	Commercial (Organisations)
3.77	Revenue	Fiberweb € 2003	Commercial (Organisations)
50	Revenue	Fiberweb € 2003	Commercial (Organisations)
2.12	Revenue	Fiberweb € 2003	Commercial (Organisations)
1732.65	Revenue	Michelin Ty 2003	Commercial (Organisations)
1194	Revenue	ACS Office 2003	Commercial (Organisations)
1580	Revenue	ACS Office 2003	Commercial (Organisations)
480	Revenue	ACS Office 2003	Commercial (Organisations)
2895	Revenue	ACS Office 2003	Commercial (Organisations)
706	Capital	Kier Constr 2002	CIS Vendors
15	Revenue	WM Sugde 2003	Commercial (Organisations)
120	Revenue	WM Sugde 2003	Commercial (Organisations)
90	Revenue	WM Sugde 2003	Commercial (Organisations)
75	Revenue	WM Sugde 2003	Commercial (Organisations)
15	Revenue	WM Sugde 2003	Commercial (Organisations)
60	Revenue	WM Sugde 2003	Commercial (Organisations)
15	Revenue	WM Sugde 2003	Commercial (Organisations)
15	Revenue	WM Sugde 2003	Commercial (Organisations)
17	Revenue	WM Sugde 2003	Commercial (Organisations)
35.88	Revenue	WM Sugde 2003	Commercial (Organisations)
-13.68	Revenue	WM Sugde 2003	Commercial (Organisations)
599	Revenue	Thames W; 2003	Commercial (Organisations)
209	Revenue	Brissco (Eq 2003	Commercial (Organisations)
2.3	Revenue	Brissco (Eq 2003	Commercial (Organisations)
201	Revenue	Brissco (Eq 2003	Commercial (Organisations)
2.22	Revenue	Brissco (Eq 2003	Commercial (Organisations)
110	Revenue	Brissco (Eq 2003	Commercial (Organisations)
1.21	Revenue	Brissco (Eq 2003	Commercial (Organisations)
126.4	Revenue	Brissco (Eq 2003	Commercial (Organisations)
1.39	Revenue	Brissco (Eq 2003	Commercial (Organisations)
27.52	Revenue	Brissco (Eq 2003	Commercial (Organisations)
0.3	Revenue	Brissco (Eq 2003	Commercial (Organisations)
52	Revenue	Brissco (Eq 2003	Commercial (Organisations)
0.58	Revenue	Brissco (Eq 2003	Commercial (Organisations)
846.6	Revenue	Gloucester: 2012	Other Local Authorities
-30811.8	Capital	Dawnus Co 2002	CIS Vendors
30811.78	Capital	Dawnus Co 2002	CIS Vendors
603	Revenue	Capscan Lir 2003	Commercial (Organisations)
357.98	Revenue	Greenfield: 2002	CIS Vendors
198.87	Revenue	Greenfield: 2002	CIS Vendors
548.87	Revenue	Greenfield: 2002	CIS Vendors
119.28	Revenue	Greenfield: 2002	CIS Vendors
267.68	Revenue	Greenfield: 2002	CIS Vendors

198.87	Revenue	Greenfield: Z002	CIS Vendors
198.87	Revenue	Greenfield: Z002	CIS Vendors
262.5	Revenue	Greenfield: Z002	CIS Vendors
119.28	Revenue	Greenfield: Z002	CIS Vendors
198.87	Revenue	Greenfield: Z002	CIS Vendors
556.85	Revenue	Greenfield: Z002	CIS Vendors
198.87	Revenue	Greenfield: Z002	CIS Vendors
222.74	Revenue	Greenfield: Z002	CIS Vendors
750	Revenue	Pro-Door Li Z003	Commercial (Organisations)
1798	Capital	ACS Office Z003	Commercial (Organisations)
83737	Capital	John Denni Z003	Commercial (Organisations)
83737	Capital	John Denni Z003	Commercial (Organisations)
556	Revenue	Newsmith: Z003	Commercial (Organisations)
134.8	Revenue	Morris & A Z003	Commercial (Organisations)
70	Revenue	Morris & A Z003	Commercial (Organisations)
1590	Revenue	Morris & A Z003	Commercial (Organisations)
416.67	Revenue	Carpet Em: Z003	Commercial (Organisations)
2871.6	Revenue	Key2 Futur: Z003	Commercial (Organisations)
2967.32	Revenue	Key2 Futur: Z003	Commercial (Organisations)
15931.88	Capital	Redacted P Z006	Individuals
506.88	Capital	Redacted P Z006	Individuals
15931.88	Capital	Redacted P Z006	Individuals
506.88	Capital	Redacted P Z006	Individuals
3531.09	Revenue	Redacted P Z006	Individuals
856.8	Revenue	Diktron De: Z003	Commercial (Organisations)
13	Revenue	Diktron De: Z003	Commercial (Organisations)
15032	Revenue	Prospect C: Z003	Commercial (Organisations)
827.05	Revenue	Severn Tre: Z003	Commercial (Organisations)
827.05	Revenue	Severn Tre: Z003	Commercial (Organisations)
4980	Revenue	AquaJoy B: Z003	Commercial (Organisations)
596.5	Revenue	Skilldrive Li Z003	Commercial (Organisations)
1300	Revenue	The Nation Z003	Commercial (Organisations)
6556.19	Revenue	Bridge Trai: Z003	Commercial (Organisations)
715	Revenue	Redacted P Z006	Individuals
806.78	Revenue	Severn Tre: Z003	Commercial (Organisations)
4611.4	Revenue	Marchants Z003	Commercial (Organisations)
1698	Revenue	Drive Medi Z003	Commercial (Organisations)
2490	Revenue	Drive Medi Z003	Commercial (Organisations)
3315	Revenue	Ordnance S Z003	Commercial (Organisations)
5000	Revenue	Gloucester: Z009	Voluntary Sector (Organisation)
595.77	Revenue	Mitchells (C Z002	CIS Vendors
1578.71	Revenue	Southern E Z003	Commercial (Organisations)
1428.76	Revenue	Southern E Z003	Commercial (Organisations)
482.35	Revenue	Buildbase L Z003	Commercial (Organisations)
520	Revenue	Edmundsoi Z003	Commercial (Organisations)
439.17	Revenue	Edmundsoi Z003	Commercial (Organisations)
1475	Revenue	Clifton Can Z003	Commercial (Organisations)
12.99	Revenue	Clifton Can Z003	Commercial (Organisations)
10125	Revenue	Our Place S Z003	Commercial (Organisations)
6750	Revenue	Our Place S Z003	Commercial (Organisations)

515 Revenue	Itmark Ed 2003	Commercial (Organisations)
171 Revenue	Itmark Ed 2003	Commercial (Organisations)
865 Revenue	Itmark Ed 2003	Commercial (Organisations)
600 Revenue	County Cor 2009	Voluntary Sector (Organisation)
250 Revenue	Mar-Deb 2003	Commercial (Organisations)
-10 Revenue	Mar-Deb 2003	Commercial (Organisations)
250 Revenue	Mar-Deb 2003	Commercial (Organisations)
-10 Revenue	Mar-Deb 2003	Commercial (Organisations)
2970 Revenue	Power Con 2003	Commercial (Organisations)
7080 Revenue	Hymans Ro 2003	Commercial (Organisations)
-1180 Revenue	Hymans Ro 2003	Commercial (Organisations)
629 Revenue	ACS Office 2003	Commercial (Organisations)
697.63 Revenue	Alexander I 2003	Commercial (Organisations)
657.51 Revenue	Alexander I 2003	Commercial (Organisations)
872.43 Revenue	Npower Lir 2003	Commercial (Organisations)
450 Revenue	Edmundsoi 2003	Commercial (Organisations)
497.88 Revenue	Howdens Ji 2003	Commercial (Organisations)
424.5 Revenue	Forest Proc 2003	Commercial (Organisations)
425.25 Revenue	Buildbase L 2003	Commercial (Organisations)
327.22 Revenue	Gamma Bu 2003	Commercial (Organisations)
187.38 Revenue	Gamma Bu 2003	Commercial (Organisations)
7160 Capital	Alfram Lim 2002	CIS Vendors
12918 Capital	Alfram Lim 2002	CIS Vendors
4982 Capital	Alfram Lim 2002	CIS Vendors
242.06 Revenue	Gamma Bu 2003	Commercial (Organisations)
545.94 Revenue	Gamma Bu 2003	Commercial (Organisations)
902 Revenue	Integral Tel 2003	Commercial (Organisations)
534.95 Revenue	Gamma Bu 2003	Commercial (Organisations)
279.07 Revenue	Gamma Bu 2003	Commercial (Organisations)
589 Revenue	TPG Disabl 2003	Commercial (Organisations)
90 Revenue	TPG Disabl 2003	Commercial (Organisations)
900 Revenue	TPG Disabl 2003	Commercial (Organisations)
621 Revenue	Westholm€ 2003	Commercial (Organisations)
15 Revenue	Westholm€ 2003	Commercial (Organisations)
258 Revenue	M A Smith 2003	Commercial (Organisations)
-12.9 Revenue	M A Smith 2003	Commercial (Organisations)
270 Revenue	M A Smith 2003	Commercial (Organisations)
-13.5 Revenue	M A Smith 2003	Commercial (Organisations)
1804 Revenue	Smitcare Li 2003	Commercial (Organisations)
-816 Revenue	Smitcare Li 2003	Commercial (Organisations)
800 Revenue	Tunstall He 2003	Commercial (Organisations)
841.5 Revenue	M A Smith 2003	Commercial (Organisations)
15 Revenue	M A Smith 2003	Commercial (Organisations)
7434.69 Capital	Halcrow Gr 2003	Commercial (Organisations)
8509.27 Capital	Halcrow Gr 2003	Commercial (Organisations)
10868 Capital	Halcrow Gr 2003	Commercial (Organisations)
552.38 Revenue	E ON Energ 2003	Commercial (Organisations)
35700 Capital	Gloucester 2002	CIS Vendors
169.22 Revenue	QC Supplie 2003	Commercial (Organisations)
169.22 Revenue	QC Supplie 2003	Commercial (Organisations)

120.58	Revenue	QC Supplie: 2003	Commercial (Organisations)
169.22	Revenue	QC Supplie: 2003	Commercial (Organisations)
960	Revenue	Rapid Rack 2003	Commercial (Organisations)
276	Revenue	S M Guage 2003	Commercial (Organisations)
138	Revenue	S M Guage 2003	Commercial (Organisations)
12	Revenue	S M Guage 2003	Commercial (Organisations)
1608.81	Revenue	Southern E 2003	Commercial (Organisations)
629	Revenue	Thames W: 2003	Commercial (Organisations)
632.32	Revenue	Smitcare Li 2003	Commercial (Organisations)
59.28	Revenue	Smitcare Li 2003	Commercial (Organisations)
395.2	Revenue	Smitcare Li 2003	Commercial (Organisations)
98.8	Revenue	Smitcare Li 2003	Commercial (Organisations)
6035	Revenue	Faithful+Gc 2003	Commercial (Organisations)
2615	Revenue	Airwave So 2003	Commercial (Organisations)
2350	Revenue	Mr Hugh D 2002	CIS Vendors
22877.67	Revenue	Dept For C: 2009	Voluntary Sector (Organisation)
205.16	Revenue	Dept For C: 2009	Voluntary Sector (Organisation)
760	Revenue	Rapid Rack 2003	Commercial (Organisations)
7000	Capital	Supply+ Ltc 2003	Commercial (Organisations)
1060.74	Capital	Supply+ Ltc 2003	Commercial (Organisations)
852.28	Capital	Supply+ Ltc 2003	Commercial (Organisations)
1938	Revenue	Alpha Colo: 2003	Commercial (Organisations)
-7997	Revenue	Prospect C: 2003	Commercial (Organisations)
-3075	Revenue	Prospect C: 2003	Commercial (Organisations)
-990	Revenue	Prospect C: 2003	Commercial (Organisations)
258	Revenue	JPN Cleanir 2003	Commercial (Organisations)
335.5	Revenue	JPN Cleanir 2003	Commercial (Organisations)
2847	Revenue	Structure H 2003	Commercial (Organisations)
27540.12	Revenue	The Orchar 2003	Commercial (Organisations)
4500	Revenue	Blue Angle 2003	Commercial (Organisations)
6150	Revenue	Suelutions 2003	Commercial (Organisations)
7676	Revenue	Ryder Ltd 2003	Commercial (Organisations)
-6150	Revenue	Suelutions 2003	Commercial (Organisations)
35277.41	Revenue	Tewkesbur 2012	Other Local Authorities
12000	Revenue	The Nurtur 2003	Commercial (Organisations)
3375	Revenue	Redacted P 2010	Commercial (individual)
4010.3	Capital	Nash Partn 2003	Commercial (Organisations)
-4010.3	Capital	Nash Partn 2003	Commercial (Organisations)
3193.52	Capital	Nash Partn 2003	Commercial (Organisations)
16031	Capital	Town & Cit 2002	CIS Vendors