

PO Document Date	PO Number	PO line Number	Seq. No. of Account Asset	Unit	Order Value	Department Code	Department Code Text	PO Line Item Description	Material Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Description	VAT Registration	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Charity Number	
15/10/2018	1510034117	1	0	155.0000	000010310		Social Care Mainstream Residential	Social Care Residential Placement	99140000	Social Care for Children and Young People	0000508010	Childrens Agency	0000175870	Care 4 Children Residential Se	2003	Commercial (Organisations)		12/10/2018	31/03/2019	0002	SME (2-249 emp)	366503
15/10/2018	1510034119	1	0	103.7030	000010310		Social Care Mainstream Residential	Social Care Residential Placement	99140000	Social Care for Children and Young People	0000508010	Childrens Agency	0000175870	Care 4 Children Residential Se	2003	Commercial (Organisations)	G862654835	12/10/2018	31/03/2019	0002	SME (2-249 emp)	366503
15/10/2018	1510034121	1	60.0	116.8200	000010310		Social Care Mainstream Residential	JF CYPERN Placement Fees 2018/19	80130001	Education Placements for Children & YP with SEN Statements	0000505010	Voluntary & Independent Organisations	0000178427	Care 4 Children Residential Se	2003	Commercial (Organisations)		12/10/2018	31/03/2019	0002	SME (2-249 emp)	
15/10/2018	1510034122	1	40.0	77.4840	000010320		Total Independent special schools budget	JF CYPERN Placement Fees 2018/19	80130001	Education Placements for Children & YP with SEN Statements	0000505010	Voluntary & Independent Organisations	0000178427	Care 4 Children Residential Se	2003	Commercial (Organisations)		12/10/2018	31/03/2019	0002	SME (2-249 emp)	
15/10/2018	1510034122	2	60.0	84.2760	000010310		Social Care Mainstream Residential	JF CYPERN Placement Fees 2018/19	80130001	Education Placements for Children & YP with SEN Statements	0000505010	Voluntary & Independent Organisations	0000178427	Care 4 Children Residential Se	2003	Commercial (Organisations)	G819362575	12/10/2018	31/03/2019	0002	SME (2-249 emp)	
15/10/2018	1510034123	1	0	156.1640	000010320		Total Independent special schools budget	JF CYPERN Placement Fees 2018/19	80130001	Education Placements for Children & YP with SEN Statements	0000505010	Voluntary & Independent Organisations	0000178427	Care 4 Children Residential Se	2003	Commercial (Organisations)	G819362575	12/10/2018	31/03/2019	0002	SME (2-249 emp)	
15/10/2018	1510034123	2	0	155.0000	000010310		Social Care Mainstream Residential	Social Care Residential Placement	99140000	Social Care for Children and Young People	0000508010	Childrens Agency	0000175870	Care 4 Children Residential Se	2003	Commercial (Organisations)		12/10/2018	31/03/2019	0002	SME (2-249 emp)	3719101
15/10/2018	1510034124	1	0	25.7300	000010134		Social Care Mainstream Residential	Social Care Foster Placement	99140000	Social Care for Children and Young People	0000508010	Childrens Agency	0000175870	Community Foster Care Limited	2003	Commercial (Organisations)		12/10/2018	31/03/2019	0002	SME (2-249 emp)	4108172
15/10/2018	1510034191	1	0	67.07	000005090		GIS Purchasing & Stores (Gloicester)	ROMS4600008 THORAC SLANG-SEAT SUP MED	99161504	Medical Equipment and Accessories	0000404540	Medical supplies	0000151010	Hardicare	2003	Commercial (Organisations)	G846977559	0002	SME (2-249 emp)	4108172		
15/10/2018	1510034192	1	0	11.4000	000005090		GIS Purchasing & Stores (Gloicester)	1647 WENDVI 4WAY MAN DRAUGHT DOWNT	99161504	Medical Equipment and Accessories	0000404540	Medical supplies	0000151010	Hardicare	2003	Commercial (Organisations)	G846977559	0002	SME (2-249 emp)	4108172		
15/10/2018	1510034192	2	0	4.5000	000005090		GIS Purchasing & Stores (Gloicester)	ROMP1657 WENDVI 34 LENGTH DRAUGHT-HANDL	99161504	Medical Equipment and Accessories	0000404540	Medical supplies	0000151010	Hardicare	2003	Commercial (Organisations)	G846977559	0002	SME (2-249 emp)	4108172		
15/10/2018	1510034203	1	0	11.5000	000003947		Realisation ICT Costs		99112200	Computer Software maintenance and support	0000440000	Computer Related Costs	0000148800	Oracle UK Limited	2003	Commercial (Organisations)		0002	SME (2-249 emp)			
15/10/2018	1510034203	2	0	29.6700	000005108		ICT Software	Invest Pack for SCIM 3 yr subscription	99112200	Computer Software maintenance and support	0000440000	Computer Related Costs	0000121973	Creative Tech Management Sol L	2003	Commercial (Organisations)	G827456906	0002	SME (2-249 emp)			
15/10/2018	1510034203	3	0	10.0214	000005108		ICT Software	Waxxon SCIM Connector for Reporting	99112200	Computer Software maintenance and support	0000440000	Computer Related Costs	0000121973	Creative Tech Management Sol L	2003	Commercial (Organisations)	G827456906	0002	SME (2-249 emp)			
15/10/2018	1510034203	4	0	2.2840	000005108		ICT Software	Invest Pack for Connector	99112200	Computer Software maintenance and support	0000440000	Computer Related Costs	0000121973	Creative Tech Management Sol L	2003	Commercial (Organisations)	G827456906	0002	SME (2-249 emp)			
15/10/2018	1510034203	5	0	58.00	000005108		ICT Software	CT Software Migration	99112200	Computer Software maintenance and support	0000440000	Computer Related Costs	0000121973	Creative Tech Management Sol L	2003	Commercial (Organisations)	G827456906	0002	SME (2-249 emp)			
15/10/2018	1510034203	6	0	58.00	000005108		ICT Software	EMI Discovery Migration	99112200	Computer Software maintenance and support	0000440000	Computer Related Costs	0000121973	Creative Tech Management Sol L	2003	Commercial (Organisations)	G827456906	0002	SME (2-249 emp)			
15/10/2018	1510034203	7	0	24.0000	000005108		ICT Software	Pro Services - Discovery Install Remote	99112200	Computer Software maintenance and support	0000440000	Computer Related Costs	0000121973	Creative Tech Management Sol L	2003	Commercial (Organisations)	G827456906	0002	SME (2-249 emp)			
15/10/2018	1510034203	8	0	38.0538	000005108		ICT Software	ESIGHT On-Net Managed Service	99112200	Computer Software maintenance and support	0000440000	Computer Related Costs	0000121973	Creative Tech Management Sol L	2003	Commercial (Organisations)	G827456906	0002	SME (2-249 emp)			
15/10/2018	1510034213	1	0	6.0500	000005108		ICT Software	Blackberry Enterprise Mobility Suite	99112200	Computer Software maintenance and support	0000440000	Computer Related Costs	0000121973	Creative Tech Management Sol L	2003	Commercial (Organisations)	G827456906	0002	SME (2-249 emp)			
15/10/2018	1510034213	2	0	4.0000	000005108		ICT Software	PS - Consulting Fees per Day	99112200	Computer Software maintenance and support	0000440000	Computer Related Costs	0000121973	Creative Tech Management Sol L	2003	Commercial (Organisations)	G827456906	0002	SME (2-249 emp)			
15/10/2018	1510034213	3	0	73.2373	000009079		Smoking Cessation FPI01s	RETRO-COG-SmokingFPI0-01 1819	99101705	Joint Arrangements - Gov Health Bodies	0000503010	Joint Arrangements - Gov Health Bodies	0000158963	NHS Gloucestershire CCG	2003	Commercial (Organisations)	G865448321	0002	SME (2-249 emp)			
15/10/2018	1510034246	1	0	134.484	000029001		Targeted Services - SH	WEP342022 FlowProd FPI0-01 1819	99101705	Joint Arrangements - Gov Health Bodies	0000503010	Joint Arrangements - Gov Health Bodies	0000158963	NHS Gloucestershire CCG	2003	Commercial (Organisations)	G865448321	0002	SME (2-249 emp)			
15/10/2018	1510034255	1	0	10.3440	000005273		Footpaths & Bridges	Neigh bridge County park	7213701	Highways improvement and maintenance	0000400560	Furniture, Equipment & Tools	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777
15/10/2018	1510034278	1	0	5.6800	000040128		Equipment Team	WEP342022 FlowProd FPI0-01 1819 with d	99101705	Joint Arrangements - Gov Health Bodies	0000503010	Joint Arrangements - Gov Health Bodies	0000158963	NHS Gloucestershire CCG	2003	Commercial (Organisations)	G865448321	0002	SME (2-249 emp)			
15/10/2018	1510034281	1	0	20.0000	000011132		Foster Care Recruitment Costs	Fostering Network Bulk Membership	99101500	Membership of Prof Assoc (GOS Organisations Department)	0000480000	Membership of Prof Assoc (GOS Organisations Department)	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777
15/10/2018	1510034303	1	0	5.3981	Y-0040-08289-EQUIP		Cheltenham Library Wi-Fi and Study	Shelving, Desking & Counter - Cheltenham	99101500	Membership of Prof Assoc (GOS Organisations Department)	0000480000	Membership of Prof Assoc (GOS Organisations Department)	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777
15/10/2018	1510034303	2	0	5.0000	000005200		Great Western Court Readjustment	Bolton	70130000	Catering Supplies	0000110506	Catering & Hospitality	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777
15/10/2018	1510034303	3	0	17.7300	000005214		ITP Technical Support Extension	RTN Technical Support Extension	99161504	Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777
15/10/2018	1510034303	4	0	37.3780	000005260		GIS Purchasing & Stores (Gloicester)	701782 ANTIPRIS PARR FIT SELF PR DUO	99161504	Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777
15/10/2018	1510034303	5	0	44.20	000005260		GIS Purchasing & Stores (Gloicester)	200070 ANTIPRIS PARR FIT SELF PR DUO	99161504	Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777
15/10/2018	1510034303	6	0	5.5200	000005260		GIS Purchasing & Stores (Gloicester)	161017 WHEELCH NV SELFPROP 22"18"	99161504	Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777
15/10/2018	1510034303	7	0	14.0200	000005260		GIS Purchasing & Stores (Gloicester)	HP100 VPOCONTNRI GEL HEEL PADS BURG	99161504	Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777
15/10/2018	1510034303	8	0	14.0200	000005260		GIS Purchasing & Stores (Gloicester)	141751100 VPOCONTNRI PROF BED HANDLE	99161504	Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777
15/10/2018	1510034303	9	0	8.5468	000005260		GIS Purchasing & Stores (Gloicester)	99161504 Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777		
15/10/2018	1510034303	10	0	55.50	000005260		GIS Purchasing & Stores (Gloicester)	99161504 Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777		
15/10/2018	1510034303	11	0	2.6950	000005260		GIS Purchasing & Stores (Gloicester)	99161504 Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777		
15/10/2018	1510034303	12	0	35.30	000005260		GIS Purchasing & Stores (Gloicester)	99161504 Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777		
15/10/2018	1510034303	13	0	35.30	000005260		GIS Purchasing & Stores (Gloicester)	99161504 Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777		
15/10/2018	1510034303	14	0	10.0000	000005260		GIS Purchasing & Stores (Gloicester)	99161504 Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777		
15/10/2018	1510034303	15	0	6.7000	000005260		GIS Purchasing & Stores (Gloicester)	99161504 Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777		
15/10/2018	1510034303	16	0	30.30	000005260		GIS Purchasing & Stores (Gloicester)	99161504 Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777		
15/10/2018	1510034303	17	0	17.7300	000005260		GIS Purchasing & Stores (Gloicester)	99161504 Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777		
15/10/2018	1510034303	18	0	3.3000	000005260		GIS Purchasing & Stores (Gloicester)	99161504 Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777		
15/10/2018	1510034303	19	0	97.7600	Y-0010-03407-WORKS		Shire Hall - Incoming Electric Cable	CPM Civil Eng Signe Hall 2000 RASE BASE SH	99101500	Membership of Prof Assoc (GOS Organisations Department)	0000480000	Membership of Prof Assoc (GOS Organisations Department)	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777
15/10/2018	1510034303	20	0	90.00	000005260		GIS Purchasing & Stores (Gloicester)	ROMP1647 WENDVI 34 LENGTH DRAUGHT DOWNT	99161504	Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777
15/10/2018	1510034303	21	0	4.5000	000005260		GIS Purchasing & Stores (Gloicester)	ROMP1647 WENDVI 34 LENGTH DRAUGHT DOWNT	99161504	Medical Equipment and Accessories	0000404540	Medical supplies	0000126039	Delta Fire Limited	2003	Commercial (Organisations)	G821635598	16/10/2018	31/03/2019	0002	SME (2-249 emp)	1602777
15/10/2018	1510034303	22	0	4.5000	000005260		GIS Purchasing & Stores (Gloicester)	ROMP1647 WENDVI 34 LENGTH DRAUGHT DOWNT	99161504	Medical Equipment and Accessories												

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	PO Number	PO Item Number	Req. Line #	Account Aest	Description	Unit Price	Quantity	Total Value	Department Code	Department Code Text	PO Location	Material Group	Material Group Description	SL Code	SL Description	Supplier Name	Supplier Name	Supplier Account Group	Supplier Description	VAT Registration	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
01/12/2018-01/26/2023	7	189,000	000029990		GIS Purchasing & Stores (Gloucester)		879,900	000029990		GIS Purchasing & Stores (Gloucester)	50917680E LUTCH OTELL FRAME ADJ	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	185,000	000029990		GIS Purchasing & Stores (Gloucester)		925,000	000029990		GIS Purchasing & Stores (Gloucester)	50918490 L24T CRUIEL BLS EXLONG PAR	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,275,000	000029990		GIS Purchasing & Stores (Gloucester)		1,275,000	000029990		GIS Purchasing & Stores (Gloucester)	50915850E 44A WALKING STICK ADJ	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	67,000	000029990		GIS Purchasing & Stores (Gloucester)		67,000	000029990		GIS Purchasing & Stores (Gloucester)	50915866E 206K6C WALK FR WHEELS SMALL	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	3,400,000	000029990		GIS Purchasing & Stores (Gloucester)		3,400,000	000029990		GIS Purchasing & Stores (Gloucester)	50915850E 206K6C WALK FR WHEELS MED	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,000,000	000029990		GIS Purchasing & Stores (Gloucester)		1,000,000	000029990		GIS Purchasing & Stores (Gloucester)	50915850E 206K6C WALK FR WHEELS BRKES	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	3,900,000	000029990		GIS Purchasing & Stores (Gloucester)		3,900,000	000029990		GIS Purchasing & Stores (Gloucester)	50915850E 105 W WHEELED WALKER LIGHTWGT	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	539,700	000029990		GIS Purchasing & Stores (Gloucester)		539,700	000029990		GIS Purchasing & Stores (Gloucester)	50911781 FEME CADDY	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	680,000	000029990		GIS Purchasing & Stores (Gloucester)		680,000	000029990		GIS Purchasing & Stores (Gloucester)	50911861 1253C WALK FR SHL WHEELS MED	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	2,303,320	000029990		GIS Purchasing & Stores (Gloucester)		2,303,320	000029990		GIS Purchasing & Stores (Gloucester)	50912302 WALK TRICYCLE WITH BRKES	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	525,000	000029990		GIS Purchasing & Stores (Gloucester)		525,000	000029990		GIS Purchasing & Stores (Gloucester)	509172651 43XSHR SHOWR BOARD + HANDLE 2"	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	460,000	000029990		GIS Purchasing & Stores (Gloucester)		460,000	000029990		GIS Purchasing & Stores (Gloucester)	509172651 43XSHR RASDO TOS SEAT 4" TAUN	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	54,000	000029990		GIS Purchasing & Stores (Gloucester)		54,000	000029990		GIS Purchasing & Stores (Gloucester)	50917907 42X4M2 RASDO TOS SEAT 4" TAUN	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	129,642	000029990		GIS Purchasing & Stores (Gloucester)		129,642	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	50,000	000029990		GIS Purchasing & Stores (Gloucester)		50,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	50,000	000029990		GIS Purchasing & Stores (Gloucester)		50,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	286,684	000029990		GIS Purchasing & Stores (Gloucester)		286,684	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	231,481	000029990		GIS Purchasing & Stores (Gloucester)		231,481	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	8,005	000029990		GIS Purchasing & Stores (Gloucester)		8,005	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	8,005	000029990		GIS Purchasing & Stores (Gloucester)		8,005	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	8,005	000029990		GIS Purchasing & Stores (Gloucester)		8,005	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	61,844	000029990		GIS Purchasing & Stores (Gloucester)		61,844	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	5,140	000029990		GIS Purchasing & Stores (Gloucester)		5,140	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023	7	1,500,000	000029990		GIS Purchasing & Stores (Gloucester)		1,500,000	000029990		GIS Purchasing & Stores (Gloucester)	50912556E 49 CM120 TOL SEAT/FARMER	85101504 Medical Equipment and Accessories	000000450 Medical supplies	000000450 Medical supplies	0000042901 Performance Health	2003	Commercial (Organisations)	GHS6576283	0002	SME (2+249 emp)	4371475				
01/12/2018-01/26/2023																									

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Asst	Disbu Intion	PO Order Value	Department Code	Department Code Text	PO Longint	Material Group	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
19/12/2018	410053390	1		0.0	102.0000	Y-2008-0740-WORKS	Edge Road	8071402 Highway Term Maintenance Contract	72141127	Highways Term Maintenance Contract	000048010	Capital Expenditure - Work	0000180502	Ringway Infrastructure Service	2002	CIS Vendors	GB821931874	01/04/2019	31/03/2020	0003	Large (250+ emps)	02756434
19/12/2018	410053391	1		0.0	186.0000	Y-2008-0750-WORKS	Braceworth Road	8070090 Roadwork Road	72141127	Highways Term Maintenance Contract	000048010	Capital Expenditure - Work	0000180502	Ringway Infrastructure Service	2002	CIS Vendors	GB821931874	01/04/2019	31/03/2020	0003	Large (250+ emps)	02756434
19/12/2018	410053392	1		0.0	8.11118	Y-0081-7201-WORKS	RTP1 - Gloucester	New RTP1 Edgecode 6 Line Display - Cron	72131701	Highways improvement and maintenance	000048010	Capital Expenditure - Work	0000180502	Tapscott Group (UK) Ltd	2003	Commercial (Organisations)	GB78124702	20/12/2018	31/01/2019	0002	SME (2-249 emps)	
19/12/2018	410053439	1		0.0	14.40000	Y-010-03304-WORKS	Worksmart - Photovoltaic Panels	John Clancy Shire Hall NS014484	72000000	Building Work related Expenditure Under E50k	000048010	Capital Expenditure - Work	0000121166	John Clancy Plumbing & Heating	2003	Commercial (Organisations)	GB12148762	19/12/2018	19/12/2018	0002	SME (2-249 emps)	
19/12/2018	410053437	1		0.0	529.00	000025990	GIS Purchasing & Stores (Gloucester)	P44881 Symmetrialeep Velcro Sheet	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053437	2		0.0	945.40	000025990	GIS Purchasing & Stores (Gloucester)	P44888 Symmetrialeep Almarante	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053437	3		0.0	158.40	000025990	GIS Purchasing & Stores (Gloucester)	P44880 Symmetrialeep Bamboo Fitted Sheet	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053437	4		0.0	42.21	000025990	GIS Purchasing & Stores (Gloucester)	P879 Symmetrialeep Coolover Fitted Sheet	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053437	5		0.0	89.75	000025990	GIS Purchasing & Stores (Gloucester)	P44807 Symmetrialeep Velcro Fitted Sheet	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053437	6		0.0	1.19140	000025990	GIS Purchasing & Stores (Gloucester)	P44807 Symmetrialeep Almarante	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053437	7		0.0	390.05	000025990	GIS Purchasing & Stores (Gloucester)	P44832 Symmetrialeep Bamboo Fitted Sheet	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053437	8		0.0	22.85	000025990	GIS Purchasing & Stores (Gloucester)	P44809 Symmetrialeep Coolover Fitted Sheet	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053437	9		0.0	242.50	000025990	GIS Purchasing & Stores (Gloucester)	SAT2008GB/SAT16P Small Bracket & Pad	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053437	10		0.0	31.00	000025990	GIS Purchasing & Stores (Gloucester)	P30110 Medium Bracket & Pad (Pair)	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053437	11		0.0	555.30	000025990	GIS Purchasing & Stores (Gloucester)	SAT2258GB/SAT118P Large Bracket & Pad	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053437	12		0.0	21.40	000025990	GIS Purchasing & Stores (Gloucester)	P45125 Symmetrialeep Horseshoe Cushion Sm	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053437	13		0.0	25.10	000025990	GIS Purchasing & Stores (Gloucester)	P37113 Horseshoe Cushion Coolover Cover Sm	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053437	14		0.0	265.10	000025990	GIS Purchasing & Stores (Gloucester)	P37175 Horseshoe Cushion Horseshoe Cushion M	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053437	15		0.0	124.10	000025990	GIS Purchasing & Stores (Gloucester)	P37487 Horseshoe Cushion Coolover Cover M	85161504	Medical Equipment and Accessories	000040460	Medical supplies	0000180654	NRS Healthcare (GIS TEAM USE O	2003	Commercial (Organisations)	GB15691957					
19/12/2018	410053446	1		0.0	106.01571	000025990	Supporting People Payments	RETRO-GISSquare-SupContract-Q2TopUp18/19	85140002	Preventative Services for Adults (Voluntary Sector)	000055010	Voluntary & Independent Organisations	0000156851	Greenpeace/Westlives HA	2003	Commercial (Organisations)	GB864660342					300368
19/12/2018	410053447	1		0.0	13.3680	000010559	Acorns Hospice	RETRO-CCG-RechargeAcornsHospice-Q2 18/19	93142001	Professional fees (including architects/consultants)	000043010	Professional fees	0000158953	NHS Gloucestershire CCG	2003	Commercial (Organisations)	GB864448321			0002	SME (2-249 emps)	
20/12/2018	410053449	1		0.0	71.19320	000011958	SEN0 Travel Enablerment Team	SEN0 Travel Enablerment Team Summer 2018	78111802	Tax, Bus & Coach Hire	000033000	Public Transport - GCC	0000125629	Warwickshire County Council	2012	Other Local Authorities	GB272435559	20/12/2018	20/12/2018	0002	SME (2-249 emps)	
20/12/2018	410053450	1		0.0	6.82620	000050084	Non Schools Capital	Altram Bishopscs Cleeve Lib NS014504	72000000	Building Work related Expenditure Under E50k	000048010	Premises Repairs & Maintenance	0000100247	Altram Limited	2002	CIS Vendors	GB819461828	20/12/2018	20/12/2018	0002	SME (2-249 emps)	2874830
20/12/2018	410053505	1		0.0	15.00000	Y-0041-0889-WORKS	Avon Street Extension - For the Record	Grove Archives & E Carter NS014507	72000000	Building Work related Expenditure Under E50k	000048010	Capital Expenditure - Work	0000100387	E Carter & Co Ltd	2002	CIS Vendors	GB274317555	19/12/2018	31/12/2018	0002	SME (2-249 emps)	790763
20/12/2018	410053506	1		0.0	44.10000	0000101310	Social Care Mainstream Residential	Social Care Mainstream Residential	93140000	Social Care for Children and Young People	000058010	Childrens Agency	0000158278	Certain Childrens Ltd	2003	Commercial (Organisations)	GB120170483	19/12/2018	31/03/2019	0002	SME (2-249 emps)	4236028
20/12/2018	410053507	1		0.0	14.92200	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	93140000	Social Care for Children and Young People	000058010	Childrens Agency	0000106741	Five Rivers Childrens Ltd	2003	Commercial (Organisations)	GB785412120	19/12/2018	31/03/2019	0002	SME (2-249 emps)	3127814
20/12/2018	410053508	1		0.0	14.38200	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	93140000	Social Care for Children and Young People	000058010	Childrens Agency	000011458	The National Fostering Agency	2003	Commercial (Organisations)	GB876815377	19/12/2018	31/03/2019	0002	SME (2-249 emps)	
20/12/2018	410053509	1		0.0	14.68600	0000101314	Social Care Mainstream Fostering	Social Care Foster Placement	93140000	Social Care for Children and Young People	000058010	Childrens Agency	0000118882	Nexus Fostering Ltd	2003	Commercial (Organisations)		19/12/2018	31/03/2019			
20/12/2018	410053510	1		0.0	48.77000	0000101310	Social Care Mainstream Residential	Social Care Mainstream Residential Placement	93140000	Social Care for Children and Young People	000058010	Childrens Agency	0000181013	Homes 2 Inspire	2003	Commercial (Organisations)	GB801904361	19/12/2018	31/03/2019	0002	SME (2-249 emps)	1056280
20/12/2018	410053511	1		0.0	48.77000	0000101310	Social Care Mainstream Residential	Social Care Mainstream Residential Placement	93140000	Social Care for Children and Young People	000058010	Childrens Agency	0000181013	Homes 2 Inspire	2003	Commercial (Organisations)	GB801904361	19/12/2018	31/03/2019	0002	SME (2-249 emps)	1056280
20/12/2018	410053512	1		0.0	20.57400	0000101316	Social Care Supported Living	Social Care Supported Living	93140000	Social Care for Children and Young People	000058010	Childrens Agency	0000178340	16Puscace Support Solutions	2003	Commercial (Organisations)		19/12/2018	31/03/2019			
20/12/2018	410053513	1		0.0	34.24800	0000101316	Social Care Supported Living	Social Care Supported Living	93140000	Social Care for Children and Young People	000058010	Childrens Agency	0000178340	16Puscace Support Solutions	2003	Commercial (Organisations)		19/12/2018	31/03/2019			
20/12/2018	410053514	1		0.0	23.96700	0000101316	Social Care Supported Living	Social Care Supported Living	93140000	Social Care for Children and Young People	000058010	Childrens Agency	0000178340	16Puscace Support Solutions	2003	Commercial (Organisations)		19/12/2018	31/03/2019			
20/12/2018	410053515	1		0.0	17.30700	0000101316	Social Care Supported Living	Social Care Supported Living	93140000	Social Care for Children and Young People	000058010	Childrens Agency	0000194277	Ability Supported Living Ltd	2003	Commercial (Organisations)		19/12/2018	31/03/2019			
20/12/2018	410053516	1		0.0	17.30700	0000101316	Social Care Supported Living	Social Care Supported Living	93140000	Social Care for Children and Young People	000058010	Childrens Agency	0000194277	Ability Supported Living Ltd	2003	Commercial (Organisations)		19/12/2018	31/03/2019			
20/12/2018	410053517	1		0.0	18.87200	0000101316	Social Care Supported Living	Social Care Supported Living	93140000	Social Care for Children and Young People	000058010	Childrens Agency	000015860	Catberry Housing Ltd 2	2003	Commercial (Organisations)		19/12/2018	31/03/2019	0002	SME (2-249 emps)	8427177
20/12/2018	410053518	1		0.0	20.14200	0000101316	Social Care Supported Living	Social Care Supported Living	93140000	Social Care for Children and Young People	000058010	Childrens Agency	000015860	Catberry Housing Ltd 2	2003	Commercial (Organisations)		19/12/2018	31/03/2019	0002	SME (2-249 emps)	8427177
20/12/2018	410053519	1		0.0	18.89000	0000101316	Social Care Supported Living	Social Care Supported Living	93140000	Social Care for Children and Young People	000058010	Childrens Agency	000015860	Catberry Housing Ltd 2	2003	Commercial (Organisations)		19/12/2018	31/03/2019	0002	SME (2-249 emps)	
20/12/2018	410053520	1		0.0	16.02600	0000101316	Social Care Supported Living	Social Care Supported Living	93140000	Social Care for Children and Young People	000058010	Childrens Agency	000015860	Catberry Housing Ltd 2	2003	Commercial (Organisations)		19/12/2018	31/03/2019	0002	SME (2-249 emps)	
20/12/2018	410053521	1		0.0	6.16200	0000101316	Social Care Supported Living	Social Care Supported Living	93140000	Social Care for Children and Young People	000058010	Childrens Agency	000011907	County Community Projects	2009	Voluntary Sector (Organisation)		19/12/2018	31/03/2019	0002	SME (2-249 emps)	3002869
20/12/2018	410053522	1		0.0	23.40300	0000101316	Social Care Supported Living	Social Care Supported Living	93140000	Social Care for Children and Young People	000058010	Childrens Agency	000011907	County Community Projects	2009	Voluntary Sector (Organisation)		19/12/2018	31/03/2019	0002	SME (2-249 emps)	3002869
20/12/2018	410053523	1		0.0	16.76500	0000101316	Social Care Supported Living	Social Care Supported Living	93140000	Social Care for Children and Young People	000058010	Childrens Agency	0000172261	Translators Supported Living L	2003	Commercial (Organisations)		19/12/2018	31/03/2019			
20/12/2018	410053525	1		0.0	27.73000	0000101330	Total independent special schools budget	Independent School Fees 2018/19	83130001	Education Placements for Children & YP with SEN Statements	000055010	Voluntary & Independent Organisations	0000131587	Talcher School Priory	2003	Commercial (Organisations)	GB626524835	20/12/2018	31/03/2019	0002	SME (2-249 emps)	3656003
20/12/2018	410053526	1		0.0	26.89000	0000101330	Total independent special schools budget	Independent School Notice Fees 18/19	83130001	Education Placements for Children & YP with SEN Statements	000055010	Voluntary & Independent Organisations	0000131587	Quenswood WY	2003	Commercial (Organisations)	GB626524835	20/12/2018	31/03/2019	0002	SME (2-249 emps)	3656003
20/12/2018	410053527	1		0.0	9.02197	0000101188	Children in Care 11-25% DePaytCC	Children's Permanence Under 11's DePaytCC	93142001	Professional fees (including architects/consultants)	000043010	Professional fees	0000111638	Langley Wellington Solicitors	2003	Commercial (Organisations)				0002	SME (2-249 emps)	
21/12/2018	410053561	1		0.0	5.40000	0000501008	ICT Software	Visagrophy TRAC2	42300000	Computer Software & Licensing	000044600	Computer Related Costs	0000184846	Basemap Limited	2003	Commercial (Organisations)	GB742633505			0002	SME (2-249 emps)	
21/12/2018	410053567	1		0.0	10.39000	0000101340	Total schools recruitment budget	Inter Authority Recruitment 2018/19	83120000	Education (Inter-authority Recruitment)	000052000	Payments to Other Local Authorities	0000184846	Culwell School	2003	Commercial (Organisations)				0002	SME (2-249 emps)	
21/12/2018	410053568	1		0.0	12.92833	0000101891	Children's Translation and Interpretatio	Retro-AAIGlobal-New18 TIS CYP inv1564	93142001	Professional fees (including architects/consultants)	000043010	Professional fees	0000173890	AA Global Language Services Lt	2003	Commercial (Organisations)	GB871252236	20/12/2018	31/03/2019	0002	SME (2-249 emps)	
21/12/2018	410053569	1		0.0	59.3930	000																