

	RVA COP	Service Division	Expense Type	Fiscal Year	Payment Date	Transaction No.	Amount	Capital/Benefit	Supplier Name	Account Group	Account Name	Comments
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	Private contract payments	57000	01 May 2013	1700029993	-1086.10	Revenue	Bramble Home Care	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	OOC Residential Care - Forest	Private contract payments	57000	01 May 2013	1700029970	-1086.10	Revenue	Adams Care Services Ltd	2003	Commercial (Organisations)	
Children's Families Commissioner	Residential Care Placements - External	OOC Residential Care - Forest	Children's Assistance	58010	08 Mar 2013	1700029970	-267.01	Revenue	Advance Children's	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	Private contract payments	57000	02 Mar 2013	1700029812	-513.77	Revenue	Alder Meadows Ltd	2003	Commercial (Organisations)	
Balance sheet	Business Service Reporting	Balance sheet	Child Care Vouchers Control Account	91134	11 Mar 2013	1700029997	-132.00	Revenue	Kidzchicks	2003	Commercial (Organisations)	
Commissioning Director - Adults	Equipment & Adaptations - Internal	Business Service Reporting	Postage & Delivery	74000	01 May 2013	1700030001	-704.58	Revenue	Admiral	2003	Commercial (Organisations)	
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telcelink & Community Equipment	Publications, Newspapers & Periodicals	40280	13 Mar 2013	1700030013	-61.14	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telcelink & Community Equipment	Publications, Newspapers & Periodicals	40280	01 May 2013	1700030001	-1180.53	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	Domestic Care Agency	57000	07 Mar 2013	1700030023	-382.88	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Domestic Care Agency	57000	07 Mar 2013	1700030023	-382.88	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	Domestic Care Agency	57000	07 Mar 2013	1700030024	-72.18	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Domestic Care Agency	57000	07 Mar 2013	1700030024	-186.36	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	National Non Domestic Rates	91230	02 Mar 2013	1700030028	-421.47	Revenue	The Consortium For Purchasing D's	2003	Commercial (Organisations)	
Balance sheet	Business Service Reporting	Balance sheet	Provision of Cleaning - C-Fund Heating	91230	02 Mar 2013	1700030028	-421.47	Revenue	The Consortium For Purchasing D's	2003	Commercial (Organisations)	
Ending and Transition	The C&O Unusual Stases (T/F Facili	Misc Buildings	Unusually Non Domestic Rates	91230	09 Mar 2013	1700030075	-544.75	Revenue	Chorley Park Housing	2012	Other Local Authorities	
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telcelink & Community Equipment	Non Commercial agency staff	11180	09 May 2013	1700030077	-962.63	Revenue	HQ Medical Recruit Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telcelink & Community Equipment	Non Commercial agency staff	11180	07 Mar 2013	1700030079	-51.20	Revenue	Glooucestershire care services NEST	2003	Government / Public Sector	
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telcelink & Community Equipment	Non Commercial agency staff	11180	07 Mar 2013	1700030079	-51.20	Revenue	Glooucestershire care services NEST	2003	Government / Public Sector	
Balance sheet	Business Service Reporting	Balance sheet	Unusually Non Domestic Rates	91230	09 Mar 2013	1700030075	-544.75	Revenue	Chorley Park Housing	2012	Other Local Authorities	
Commissioning Director - Adults	Living in Cars	Transport Provision Costs	Unusually Non Domestic Rates	91230	15 May 2013	1700030082	-716.68	Revenue	Marchants Coaches Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	OP Respite Care - Cheltenham	Non Commercial agency staff	11810	29 May 2013	1700030121	-129.37	Revenue	Glooucestershire Care Centre Ltd	2003	Commercial (Organisations)	
Children's Families Commissioner	Equipment & Adaptations - Internal	Telcelink & Community Equipment	Non Commercial agency staff	11810	29 May 2013	1700030121	-129.37	Revenue	Glooucestershire Care Centre Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telcelink & Community Equipment	Non Commercial agency staff	11810	29 May 2013	1700030125	-58.20	Revenue	Glooucestershire PCT	2003	Commercial (Organisations)	
Balance sheet	Business Service Reporting	Balance sheet	Unusually Non Domestic Rates	91230	15 May 2013	1700030082	-716.68	Revenue	Marchants Coaches Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	Private contract payments	57000	16 May 2013	1700030167	-174.16	Revenue	Woodward Healthcare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	Private contract payments	57000	16 May 2013	1700030167	-174.16	Revenue	Woodward Healthcare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	Private contract payments	57000	16 May 2013	1700030172	-440.88	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	16 May 2013	1700030172	-440.88	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	Private contract payments	57000	17 May 2013	1700030172	-480.00	Revenue	Livewell well home T/A HSL Limited	2009	Voluntary Sector (Organisation)	

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Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	202311	Pri contract payments	57040	03 May 2013	2019040530	18620.20 Revenue	Hill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Use In Cans	204311	Pri contract payments	57040	02 Mar 2013	2019040530	14000.00 Revenue	Care Nursing Alliance Recruitment Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Forest	204311	Pri contract payments	57040	02 Mar 2013	2019040530	214.80 Revenue	Care Nursing Alliance Recruitment Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Chatterham	202310	Pri contract payments	57040	02 Mar 2013	2019040533	582.00 Revenue	CDL Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	OP Respite Care - Chatterham	202310	Pri contract payments	57040	02 Mar 2013	2019040533	582.00 Revenue	CDL Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Gloucester	204308	Pri contract payments	57040	02 Mar 2013	2019040545	105.00 Revenue	Forenigold Ltd v/a Brandleme House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Gloucester	204308	Pri contract payments	57040	02 Mar 2013	2019040545	105.00 Revenue	Forenigold Ltd v/a Brandleme House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	PO Respite Care - Tewbury	202317	Pri contract payments	57040	02 Mar 2013	2019040552	220.07 Revenue	Broadwood Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Use In Cans	204311	Pri contract payments	57040	02 Mar 2013	2019040554	168.10 Revenue	Brinkworth House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported or Other Accommodation - External	Use In Cans	204311	Pri contract payments	57040	02 Mar 2013	2019040554	100.00 Revenue	Radcliffe House Supported Lodgings	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Packages P & B - Chatterham	204007	Pri contract payments	57040	02 Mar 2013	2019040556	321.50 Revenue	Rosehill Residential Care	2003	Commercial (Organisations)
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Secondary School Transport	30180	02 Mar 2013	2019040573	288.68 Revenue	Rover European Travel	2003	Commercial (Organisations)
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Secondary School Transport	30180	02 Mar 2013	2019040573	288.68 Revenue	Rover European Travel	2003	Commercial (Organisations)
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103274	Primary School Transport	30180	02 Mar 2013	2019040728	620.00 Revenue	Castleways (Winchcombe) Ltd	2003	Commercial (Organisations)
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Primary School Transport	30180	02 Mar 2013	2019040728	620.00 Revenue	Castleways (Winchcombe) Ltd	2003	Commercial (Organisations)
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Primary School Transport	30180	02 Mar 2013	2019040730	239.70 Revenue	Rediffusion Group Limited	2006	Individuals
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Primary School Transport	30180	02 Mar 2013	2019040731	239.70 Revenue	Rediffusion Group Limited	2006	Individuals
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Primary School Transport	30180	02 Mar 2013	2019040733	288.15 Revenue	Jackson Self Drive Hire & Coach Hire	2003	Commercial (Organisations)
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Primary School Transport	30180	02 Mar 2013	2019040733	288.15 Revenue	Jackson Self Drive Hire & Coach Hire	2003	Commercial (Organisations)
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Primary School Transport	30180	02 Mar 2013	2019040735	504.17 Revenue	Jackson Self Drive Hire & Coach Hire	2003	Commercial (Organisations)
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Primary School Transport	30180	02 Mar 2013	2019040735	504.17 Revenue	Jackson Self Drive Hire & Coach Hire	2003	Commercial (Organisations)
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103274	Primary School Transport	30180	02 Mar 2013	2019040738	266.00 Revenue	Tam Taxi Transports	2003	Commercial (Organisations)
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103274	Primary School Transport	30180	02 Mar 2013	2019040738	266.00 Revenue	Tam Taxi Transports	2003	Commercial (Organisations)
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103274	Primary School Transport	30180	02 Mar 2013	2019040741	94.00 Revenue	Fast Cars	2003	Commercial (Organisations)
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103274	Primary School Transport	30180	02 Mar 2013	2019040742	218.00 Revenue	Jackson Self Drive Hire & Coach Hire	2003	Commercial (Organisations)
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Special School Transport	30180	02 Mar 2013	2019040743	232.50 Revenue	Jackson Self Drive Hire & Coach Hire	2003	Commercial (Organisations)
Children's Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Special School Transport	30180	02 Mar 2013	2019040743	232.50 Revenue	Jackson Self Drive Hire & Coach Hire	2003	Commercial (Organisations)
Children's Families Commissioner	Short Breaks (respite for Disabled Child)	Family Link	101220	Professional fees	43010	24 Mar 2013	2019040743	176.00 Revenue	Reduced Personal Information	2006	Individuals
Children's Families Commissioner	Short Breaks (respite for Disabled Child)	Family Link	101220	Professional fees	43010	24 Mar 2013	2019040743	176.00 Revenue	Reduced Personal Information	2006	Individuals
Children's Families Commissioner	Short Breaks (respite for Disabled Child)	Family Link	101220	Professional fees	43010	24 Mar 2013	2019040749	205.40 Revenue	Reduced Personal Information	2006	Individuals
Children's Families Commissioner	Short Breaks (respite for Disabled Child)	Family Link	101220	Professional fees	43010	24 Mar 2013	2019040749	205.40 Revenue	Reduced Personal Information	2006	Individuals

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Commissioning Director - Adults	Home Care - External	Live in Cares	204114	Private contract payments	57040	09 May 2013	1010024203	5247.90	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204115	Private contract payments	57040	09 May 2013	1010024202	1832.16	Revenue	Affinity Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204116	Private contract payments	57040	09 May 2013	1010024217	1452.36	Revenue	Affinity Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	PO Respite Care - Gloucestershire	203468	Private contract payments	57040	09 May 2013	1010024234	194.78	Revenue	Leunoff Cheshire Disability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204117	Private contract payments	57040	09 May 2013	1010024218	1377.00	Revenue	Affinity Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204115	Private contract payments	57040	09 May 2013	1010024236	196.78	Revenue	Leunoff Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Live in Cares	Agency Placements	204118	Private contract payments	57040	09 May 2013	1010024219	279.00	Revenue	Affinity Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u/s with LD Ext	Agency Placements	204115	Private contract payments	57040	09 May 2013	1010024241	204.18	Revenue	Freemove Trust Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u/s with LD Ext	Live in Cares	204117	Private contract payments	57040	09 May 2013	1010024242	141.16	Revenue	Affinity Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u/s with LD Ext	Agency Placements	204118	Private contract payments	57040	09 May 2013	1010024243	204.18	Revenue	Freemove Trust Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024228	3038.00	Revenue	Handy Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Forest	OP Respite Care - Forest	203131	Private contract payments	57040	09 May 2013	1010024212	54.00	Revenue	Chaswell Hall	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complex Care	203131	Private contract payments	57040	10 May 2013	1010024251	10.36	Revenue	Chaswell Hall	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	203138	Private contract payments	57040	09 May 2013	1010024253	2007.80	Revenue	East Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucestershire	203138	Private contract payments	57040	09 May 2013	1010024217	442.00	Revenue	East Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024256	105.00	Revenue	East Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Live in Cares	Live in Cares	203114	Private contract payments	57040	09 May 2013	1010024212	105.00	Revenue	East Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024261	851.28	Revenue	Mutual Benefits Care Ltd Udyfops	2003	Commercial (Organisations)
Commissioning Director - Adults	Live in Cares	Live in Cares	203114	Private contract payments	57040	09 May 2013	1010024261	851.28	Revenue	Mutual Benefits Care Ltd Udyfops	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucestershire	203008	Private contract payments	57040	09 May 2013	1010024264	63.12	Revenue	Mutual Benefits Care Ltd Udyfops	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Stroud	203008	Private contract payments	57040	09 May 2013	1010024264	142.16	Revenue	Mutual Benefits Care Ltd Udyfops	2003	Commercial (Organisations)
Commissioning Director - Adults	Live in Cares	Live in Cares	203111	Private contract payments	57040	09 May 2013	1010024267	142.16	Revenue	Mutual Benefits Care Ltd Udyfops	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024274	97.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204110	Private contract payments	57040	09 May 2013	1010024274	193.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Forest	203131	Private contract payments	57040	09 May 2013	1010024275	193.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Delagated Primary - Central	204062	Private contract payments	57040	09 May 2013	1010024276	155.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Delagated Primary - School Budgets	204062	Private contract payments	57040	09 May 2013	1010024277	155.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204111	Private contract payments	57040	09 May 2013	1010024279	195.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Forest	203131	Private contract payments	57040	09 May 2013	1010024281	195.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204111	Private contract payments	57040	09 May 2013	1010024281	226.18	Revenue	Crossroads Care Forest of Dean & H	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Forest	203131	Private contract payments	57040	09 May 2013	1010024281	226.18	Revenue	Crossroads Care Forest of Dean & H	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204111	Private contract payments	57040	09 May 2013	1010024281	226.18	Revenue	Crossroads Care Forest of Dean & H	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Forest	203131	Private contract payments	57040	09 May 2013	1010024281	226.18	Revenue	Crossroads Care Forest of Dean & H	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204111	Private contract payments	57040	09 May 2013	1010024281	226.18	Revenue	Crossroads Care Forest of Dean & H	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	1010024282	632.00	Revenue	Aspiration Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cotswolds	203008	Private contract payments	57040	09 May 2013	10					

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Communities and Infrastructure	Library buildings	Glooseter Libraries	207158	Telephone - Rental, Calls, Purchases	44100	13 May 2013	1301046660	14.50	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Glooseter Libraries	207159	Telephone - Rental, Calls, Purchases	44100	13 May 2013	1301046660	14.50	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Glooseter Libraries	207160	Telephone - Rental, Calls, Purchases	44100	13 May 2013	1301046660	14.63	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Glooseter Libraries	207161	Telephone - Rental, Calls, Purchases	44100	13 May 2013	1301046660	19.18	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Glooseter Libraries	207162	Telephone - Rental, Calls, Purchases	44100	13 May 2013	1301046660	31.25	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Glooseter Libraries	207163	Telephone - Rental, Calls, Purchases	44100	13 May 2013	1301046660	20.41	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Glooseter Libraries	207164	Telephone - Rental, Calls, Purchases	44100	13 May 2013	1301046660	20.41	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Glooseter Libraries	207165	Telephone - Rental, Calls, Purchases	44100	13 May 2013	1301046660	11.69	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046463	1226.32	Revenue	GCC Barnmore C of E Primary School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046464	160.10	Revenue	GCC Barnmore C of E Primary School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046464	195.81	Revenue	GCC Barnmore C of E Primary School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046464	162.92	Revenue	GCC Barnmore C of E Primary School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046466	800.02	Revenue	GCC The British School Current Acco	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046467	2734.98	Revenue	Can Woodfield Primary School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046468	2295.69	Revenue	Can Woodfield Primary School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046469	5140.71	Revenue	Catholic School Of St Gregory The G	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046470	805.42	Revenue	GCC Gifford C of E Primary Sch for	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046471	884.06	Revenue	GCC Greenwood Junior School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046472	20.57	Revenue	GCC Greenwood Junior School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046473	12408.00	Revenue	Heron Primary School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046473	41.61	Revenue	Heron Primary School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046475	1621.86	Revenue	GCC Kingfisher Primary School Curren	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046476	835.21	Revenue	GCC Kingfisher Primary School Curren	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046476	1107.48	Revenue	Mitchamington C of E School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046477	1584.02	Revenue	GCC Powells C of E Primary School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046478	2556.82	Revenue	Priestnall Hill C of E School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046479	502.44	Revenue	GCC St James Primary School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046480	1254.16	Revenue	GCC Sandon Village School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046481	2624.77	Revenue	GCC Threlson School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046482	1481.29	Revenue	GCC Union Lf Locusts Current Account	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046483	1481.29	Revenue	GCC Union Lf Locusts Current Account	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046483	1481.29	Revenue	GCC Union Lf Locusts Current Account	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046484	1075.36	Revenue	GCC Ashwood School for Girls	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046484	1075.36	Revenue	GCC Ashwood School for Girls	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046484	1075.36	Revenue	GCC Ashwood School for Girls	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046485	4761.68	Revenue	Pittville School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046485	4761.68	Revenue	Pittville School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046485	4761.68	Revenue	Pittville School	2008	School within GCC
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Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046485	4761.68	Revenue	Pittville School	2008	School within GCC
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Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046485	4761.68	Revenue	Pittville School	2008	School within GCC
Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	94205	11 May 2013	1301046485	4761.68	Revenue	Pittville School	2008	School within GCC
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Balance sheet	Balance sheet	Cheque Book School Clearing Inputs	94205	Cheque Book School Clearing Outputs	9420							

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Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	57040	17 May 2013	1701006441	584.46	Revenue	Assisted Living Solutions Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Pvt contract payments	57040	17 May 2013	1701006441	87.96	Revenue	Aussied Living Solutions Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care - Telehealth	204309	Pvt Residential Care Pkts - Glenhead	57040	17 May 2013	1701006442	372.00	Revenue	The Ochsley Group	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	OP Care Packages & PBS - Glenhead	204308	Private contract payments	57040	17 May 2013	1701006443	95.00	Revenue	The Ochsley Charities Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	OP Care Packages & PBS - Glenhead	204309	Pvt Contract Payments	57040	17 May 2013	1701006443	95.00	Revenue	The Ochsley Charities Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	OP Respite Care - Chesham	201110	Pvt contract payments	57040	17 May 2013	1701006446	201.80	Revenue	Anolis Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care Pkts - Glascow	204310	Pvt contract payments	57040	17 May 2013	1701006447	88.50	Revenue	The Ochsley Charities Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Pvt contract payments	57040	17 May 2013	1701006441	2664.72	Revenue	Mary Don Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Pvt contract payments	57040	17 May 2013	1701006440	1100.84	Revenue	Glenrose Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Chesham	204310	Pvt contract payments	57040	17 May 2013	1701006443	97.45	Revenue	Glenrose Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Pvt contract payments	57040	17 May 2013	1701006443	680.62	Revenue	Glenrose Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Telehealth	204310	Pvt contract payments	57040	17 May 2013	1701006443	97.45	Revenue	Glenrose Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Carers	204309	Pvt contract payments	57040	17 May 2013	1701006448	61.65	Revenue	United Living Solutions Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Pvt contract payments	57040	17 May 2013	1701006448	61.65	Revenue	United Living Solutions Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Pvt contract payments	57040	17 May 2013	1701006440	78.26	Revenue	Glenrose Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204302	Pvt contract payments	57040	17 May 2013	1701006462	79.58	Revenue	Glenrose Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Pvt contract payments	57040	17 May 2013	1701006440	78.26	Revenue	Glenrose Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	PO Care Packages & PBS - Chesham	204310	Pvt contract payments	57040	17 May 2013	1701006447	79.58	Revenue	Glenrose Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Pvt contract payments	57040	17 May 2013	1701006440	84.54	Revenue	Glenrose Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Pvt contract payments	57040	17 May 2013	1701006447	79.58	Revenue	Glenrose Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204310	Pvt contract payments	57040	17 May 2013	1701006464	80.15	Revenue	Glenrose Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204310	Pvt contract payments	57040	17 May 2013	1701006464	80.15	Revenue	Glenrose Association	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006474	383.00	Revenue	F F Aikacoe Coaches & C Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006474	383.00	Revenue	F F Aikacoe Coaches & C Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - SEN (S-25)	Transport Provision Costs	101271	Secondary School Transport	30190	16 Mar 2013	1701006476	50.56	Revenue	F F Aikacoe Coaches & C Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - SEN (S-25)	Transport Provision Costs	101271	Secondary School Transport	30190	16 Mar 2013	1701006476	50.56	Revenue	F F Aikacoe Coaches & C Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101271	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	F F Aikacoe Coaches & C Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101271	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	F F Aikacoe Coaches & C Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Primary School Transport	30191	16 Mar 2013	1701006470	205.00	Revenue	David Field Coaches	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Primary School Transport	30191	16 Mar 2013	1701006470	205.00	Revenue	David Field Coaches	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101274	Special School Transport	30192	16 Mar 2013	1701006472	214.76	Revenue	Barnes Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101274	Special School Transport	30192	16 Mar 2013	1701006472	214.76	Revenue	Barnes Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101274	Primary School Transport	30191	16 Mar 2013	1701006474	152.13	Revenue	Third Century Transport	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101274	Primary School Transport	30191	16 Mar 2013	1701006474	152.13	Revenue	Third Century Transport	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101274	Secondary School Transport	30190	16 Mar 2013	1701006476	383.00	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101271	Secondary School Transport	30191	16 Mar 2013	1701006477	146.50	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
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Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
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Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013	1701006478	347.20	Revenue	Jackell Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Secondary School Transport	30190	16 Mar 2013</						

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Children & Families Commissioner	LA Functions re Child Protection	Director of Children Services	101004	Temporary and Interim Staff	10999	23 May 2013	1901050268	27.00	Revenue	Commusura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Director of Children Services	101004	Temporary and Interim Staff	10999	23 May 2013	1901050268	65.25	Revenue	Commusura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Director of Children Services	101004	Temporary and Interim Staff	10999	23 May 2013	1901050268	79.00	Revenue	Commusura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Director of Children Services	101004	Temporary and Interim Staff	10999	23 May 2013	1901050268	96.25	Revenue	Commusura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Director of Children Services	101004	Temporary and Interim Staff	10999	23 May 2013	1901050268	56.88	Revenue	Commusura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Lauing Care Support Services	Gloicester North Pz 16 Team	101183	Temporary and Interim Staff	10999	23 May 2013	1901050268	113.71	Revenue	Commusura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Lauing Care Support Services	Gloicester North Pz 16 Team	101242	Temporary and Interim Staff	10999	23 May 2013	1901050268	101.12	Revenue	Commusura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	SIN Admin, Assessment and Co-ordination	SIN Casework	102180	Temporary and Interim Staff	10999	23 May 2013	1901050268	107.85	Revenue	Commusura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	SIN Admin, Assessment and Co-ordination	SIN Casework	102180	Temporary and Interim Staff	10999	23 May 2013	1901050268	107.85	Revenue	Commusura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks Inquest for Disabled Child	Residential Services Manager	102128	Temporary and Interim Staff	10999	23 May 2013	1901050268	386.2	Revenue	Commusura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks Inquest for Disabled Child	Residential Services Manager	102128	Temporary and Interim Staff	10999	23 May 2013	1901050268	485.19	Revenue	Commusura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks Inquest for Disabled Child	Residential Services Manager	102128	Temporary and Interim Staff	10999	23 May 2013	1901050268	75.5	Revenue	Commusura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks Inquest for Disabled Child	Residential Services Manager	102128	Temporary and Interim Staff	10999	23 May 2013	1901050268	48.15	Revenue	Commusura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Youth Offender Teams	Gloicester Forest Stroud Admin Team	101113	Temporary and Interim Staff	10999	23 May 2013	1901050268	43.90	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Alder Hospital SW Team	200044	Temporary and Interim Staff	10999	23 May 2013	1901050268	91.12	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Alder Hospital SW Team	200044	Temporary and Interim Staff	10999	23 May 2013	1901050268	130.47	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Gloicester Locality North West	208007	Temporary and Interim Staff	10999	23 May 2013	1901050268	66.15	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Gloicester Locality North West	208007	Temporary and Interim Staff	10999	23 May 2013	1901050268	45.60	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Cotswold Community Health East	208028	Temporary and Interim Staff	10999	23 May 2013	1901050268	100.88	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Cotswold Community Health East	208028	Temporary and Interim Staff	10999	23 May 2013	1901050268	121.58	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Tewksbury Community Health	208050	Temporary and Interim Staff	10999	23 May 2013	1901050268	71.12	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Prestbury Centre	201300	Temporary and Interim Staff	10999	23 May 2013	1901050268	17.72	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telcra & Community Equipment	201503	Temporary and Interim Staff	10999	23 May 2013	1901050268	47.60	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Gloicester Locality North West	208020	Temporary and Interim Staff	10999	23 May 2013	1901050268	186.60	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Cherham Localities Chelt Town 1	208020	Temporary and Interim Staff	10999	23 May 2013	1901050268	1.08	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Cherham Localities Chelt Town 1	208020	Temporary and Interim Staff	10999	23 May 2013	1901050268	11.15	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Service to Adult u&s with MxL Act	Mental Health (Adults)	205027	Temporary and Interim Staff	10999	23 May 2013	1901050268	149.75	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206157	Temporary and Interim Staff	10999	23 May 2013	1901050268	71.27	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	18.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	37.47	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	17.34	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	58.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	14.12	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	37.46	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	18.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	17.34	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	58.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	14.12	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	37.46	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	18.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	17.34	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	58.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	14.12	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	37.46	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	18.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	17.34	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	58.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	14.12	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	37.46	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	18.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	17.34	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	58.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	14.12	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	37.46	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	18.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	17.34	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	58.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	14.12	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	37.46	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	18.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	17.34	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	58.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	14.12	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	37.46	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	18.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	17.34	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	58.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	14.12	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	37.46	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	18.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	17.34	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	58.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	14.12	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	37.46	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	18.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	17.34	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	58.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	14.12	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	37.46	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	18.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	17.34	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	58.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	14.12	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	37.46	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	18.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	17.34	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	58.41	Revenue	Commusura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23 May 2013	1901050268	14.12	Revenue	Commusura Limited	2003	Commercial (Organisations)

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Children & Families Commissioner	Residential Care	OOC Payments	101310	Childrens Agency	58010	29 May 2013	1910152678	664.00	Revenue	Headway Adolescent Resources Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Payments	101314	Childrens Agency	58010	29 May 2013	1910152681	170.00	Revenue	Co Asun Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Payments	101310	Childrens Agency	58010	29 May 2013	1910152678	664.00	Revenue	Headway Adolescent Resources Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Payments	101314	Childrens Agency	58010	29 May 2013	1910152681	170.00	Revenue	Co Asun Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Payments	101310	Childrens Agency	58010	29 May 2013	1910152678	664.00	Revenue	Headway Adolescent Resources Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Payments	101314	Childrens Agency	58010	29 May 2013	1910152681	170.00	Revenue	Co Asun Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Payments	101310	Childrens Agency	58010	29 May 2013	1910152678	664.00	Revenue	Headway Adolescent Resources Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Payments	101314	Childrens Agency	58010	29 May 2013	1910152681	170.00	Revenue	Co Asun Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OOC Payments	101310	Childrens Agency	58010	29 May 2013	1910152678	664.00	Revenue	Headway Adolescent Resources Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OOC Payments	101314	Childrens Agency	58010	29 May 2013	1910152681	170.00	Revenue	Co Asun Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101006	Childrens Agency	58010	29 May 2013	1910152687	211.00	Revenue	SW Careplus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101006	Childrens Agency	58010	29 May 2013	1910152687	211.00	Revenue	SW Careplus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	Direct Payments - External	200007	Direct Support Payments to Individuals	60120	29 May 2013	1910152693	180.86	Revenue	Cheshire Council	2003	Individuals
Children & Families Commissioner	Commissioning Director - Adults	Direct Payments - External	200007	Direct Support Payments to Individuals	60120	29 May 2013	1910152693	180.86	Revenue	Cheshire Council	2003	Individuals
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153006	167.87	Revenue	GC Beech Green Primary Scho	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153007	167.87	Revenue	GC Broadwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153008	167.87	Revenue	GC Catholic C of E St Gregory The G	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153009	167.87	Revenue	GC Church of England Senior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153010	22.48	Revenue	GC Catholic C of E St Gregory The G	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153011	22.48	Revenue	GC Church of England Senior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153012	74.17	Revenue	GC Telford County Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153013	74.17	Revenue	GC Telford County Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153014	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153015	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153016	302.12	Revenue	GC Hartney Primary School Educ A	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153017	302.12	Revenue	GC Hartney Primary School Educ A	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153018	167.87	Revenue	GC Lanchashire Primary Sch Nt Vt Bus	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153019	167.87	Revenue	GC Lanchashire Primary Sch Nt Vt Bus	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153020	283.63	Revenue	GC St James Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153021	283.63	Revenue	GC St James Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153022	314.75	Revenue	GC Swinton Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153023	314.75	Revenue	GC Swinton Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153024	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153025	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153026	302.12	Revenue	GC Hartney Primary School Educ A	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153027	302.12	Revenue	GC Hartney Primary School Educ A	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153028	167.87	Revenue	GC Lanchashire Primary Sch Nt Vt Bus	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153029	167.87	Revenue	GC Lanchashire Primary Sch Nt Vt Bus	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153030	283.63	Revenue	GC St James Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153031	283.63	Revenue	GC St James Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153032	314.75	Revenue	GC Swinton Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153033	314.75	Revenue	GC Swinton Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153034	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153035	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153036	302.12	Revenue	GC Hartney Primary School Educ A	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153037	302.12	Revenue	GC Hartney Primary School Educ A	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153038	167.87	Revenue	GC Lanchashire Primary Sch Nt Vt Bus	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153039	167.87	Revenue	GC Lanchashire Primary Sch Nt Vt Bus	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153040	283.63	Revenue	GC St James Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153041	283.63	Revenue	GC St James Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153042	314.75	Revenue	GC Swinton Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153043	314.75	Revenue	GC Swinton Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153044	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153045	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153046	302.12	Revenue	GC Hartney Primary School Educ A	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153047	302.12	Revenue	GC Hartney Primary School Educ A	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153048	167.87	Revenue	GC Lanchashire Primary Sch Nt Vt Bus	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153049	167.87	Revenue	GC Lanchashire Primary Sch Nt Vt Bus	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153050	283.63	Revenue	GC St James Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153051	283.63	Revenue	GC St James Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153052	314.75	Revenue	GC Swinton Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153053	314.75	Revenue	GC Swinton Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153054	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153055	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153056	302.12	Revenue	GC Hartney Primary School Educ A	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153057	302.12	Revenue	GC Hartney Primary School Educ A	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153058	167.87	Revenue	GC Lanchashire Primary Sch Nt Vt Bus	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153059	167.87	Revenue	GC Lanchashire Primary Sch Nt Vt Bus	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153060	283.63	Revenue	GC St James Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153061	283.63	Revenue	GC St James Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153062	314.75	Revenue	GC Swinton Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153063	314.75	Revenue	GC Swinton Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153064	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153065	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153066	302.12	Revenue	GC Hartney Primary School Educ A	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153067	302.12	Revenue	GC Hartney Primary School Educ A	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153068	167.87	Revenue	GC Lanchashire Primary Sch Nt Vt Bus	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153069	167.87	Revenue	GC Lanchashire Primary Sch Nt Vt Bus	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153070	283.63	Revenue	GC St James Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153071	283.63	Revenue	GC St James Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153072	314.75	Revenue	GC Swinton Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153073	314.75	Revenue	GC Swinton Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153074	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153075	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153076	302.12	Revenue	GC Hartney Primary School Educ A	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153077	302.12	Revenue	GC Hartney Primary School Educ A	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153078	167.87	Revenue	GC Lanchashire Primary Sch Nt Vt Bus	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153079	167.87	Revenue	GC Lanchashire Primary Sch Nt Vt Bus	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153080	283.63	Revenue	GC St James Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153081	283.63	Revenue	GC St James Primary School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153082	314.75	Revenue	GC Swinton Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153083	314.75	Revenue	GC Swinton Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153084	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101314	Check Book School Cleaning Inputs	94205	29 May 2013	1910153085	80.40	Revenue	GC Newwood Junior School	2008	Schools within GCC
Balance sheet	Balance sheet	Balance sheet	101310	Check Book School Cleaning Inputs	94205	29 May 2013	1910153086					

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Commissioning Director - Adults	Day Care - Internal	The Birch, Chertem Hall & OTU	200410	Gas	21020	30 May 2013 19:03:5370	649.66	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RE & Fartile	200411	Gas	21020	30 May 2013 19:03:5370	588.18	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	RE & Fartile	200416	Gas	21020	30 May 2013 19:03:5370	218.8	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	The Beeches	200417	Gas	21020	30 May 2013 19:03:5370	283.7	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	The Beeches	200417	Gas	21020	30 May 2013 19:03:5370	283.7	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	The Birch, Chertem Hall & OTU	200420	Gas	21020	30 May 2013 19:03:5370	68.09	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Great Western Court	200502	Gas	21020	30 May 2013 19:03:5370	75.73	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Whitbridge Court	200520	Gas	21020	30 May 2013 19:03:5370	199.6	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Whitbridge Court	200520	Gas	21020	30 May 2013 19:03:5370	1475.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Whitbridge Court	200520	Gas	21020	30 May 2013 19:03:5370	89.81	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	200858	Gas	21020	30 May 2013 19:03:5370	409.7	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Sewernham	200889	Gas	21020	30 May 2013 19:03:5370	78.79	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Lea Road & B. Wickford Close	201055	Gas	21020	30 May 2013 19:03:5370	409.7	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GO	200990	Gas	21020	30 May 2013 19:03:5370	633.16	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Household Recycling Centre Contract	300200	Electricity	21010	30 May 2013 19:03:5370	108.0	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	ASL Amenity Sites	300200	Electricity	21010	30 May 2013 19:03:5370	123.97	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Coroner's Court Services	400400	Gas	21020	30 May 2013 19:03:5370	460.2	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	142.07	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	180.35	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	200.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	276.2	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	400.26	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	75.06	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	200.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	464.1	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	202.2	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	172.18	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	142.07	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	138.94	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	149.7	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	134.8	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	140.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	200.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	464.1	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	202.2	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	172.18	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	142.07	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	138.94	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	149.7	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	134.8	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	140.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	200.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	464.1	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	202.2	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	172.18	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	142.07	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	138.94	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	149.7	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	134.8	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	140.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	200.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	464.1	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	202.2	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	172.18	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	142.07	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	138.94	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	149.7	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	134.8	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	140.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	200.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	464.1	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	202.2	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	172.18	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	142.07	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	138.94	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	149.7	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	134.8	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	140.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	200.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	464.1	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	202.2	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	172.18	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	142.07	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	138.94	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	149.7	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	134.8	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	140.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	200.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	464.1	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	202.2	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	172.18	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	142.07	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	138.94	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	149.7	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	134.8	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	140.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	200.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	464.1	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	202.2	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	172.18	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	142.07	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	138.94	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	149.7	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	134.8	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	140.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	200.9	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	464.1	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	202.2	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Service Delivery	200761	Gas	21020	30 May 2013 19:03:5370	172.18	Revenue	West Mercia Energy		

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Communities and Infrastructure	Disposal/Recycling	Recycling Credits	303035	Waste Recycling Credits	42080	01 May 2013	1300029329	4831.61	Revenue	Councilwide District Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/Recycling	Recycling Credits	303035	Waste Recycling Credits	42080	01 May 2013	1300032729	366.76	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Commissioning Director - Adults	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPS Sector	46010	01 May 2013	1300032731	1500.00	Revenue	Lime Employment Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with LD Int	LD Other Budgets	203703	Grants to VPS Sector	46010	01 May 2013	1300032732	1500.00	Revenue	Lime Employment Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults with LD Int	Schools Support Team IT	101376	Provision of Computers	43150	01 May 2013	1300032736	65.00	In Work	Studylink	2003	Commercial (Individuals)
Commissioning Director - Adults	Supported Employment - Internal	Corporate Maintenance	205990	Medical supplies	40540	08 Mar 2013	1300032728	200.00	Revenue	The Helping Hand Co (Leeds) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Adoption Services	Adoption	101343	Professional fees	43010	01 May 2013	1300032732	13318.00	Revenue	Melrose Group Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Substantive Minor Services	Commissioning Contracts - Health	205990	Reduced Personal Information	40540	01 May 2013	1300032732	2250.00	Revenue	The Nelson Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quaywade	206431	Professional fees	43010	01 May 2013	1300032732	900.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01 May 2013	1300032736	2600.00	Revenue	TFS Disables/Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01 May 2013	1300032736	2600.00	Revenue	TFS Disables/Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting	304150	Site maintenance	57030	01 May 2013	1300032730	181.34	Revenue	SSE Contracting Ltd GCC-CH	2003	CIS Vendors
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting	304150	Site maintenance	57030	01 May 2013	1300032730	181.34	Revenue	Barneswood Trust	2003	Voluntary Sector (Organisation)
Communities and Infrastructure	Balance sheet	Telephone Services	206178	Computer Related Costs	44600	01 May 2013	1300032733	80.00	Capital	Casework Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer: Premises, Supplies, H & S	206178	Telephone - Rental, Calls, Purchases	44100	01 May 2013	1300032733	20.40	Revenue	Gannet Business Communications	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer: Premises, Supplies, H & S	206178	Telephone - Rental, Calls, Purchases	44100	01 May 2013	1300032733	20.40	Revenue	Gannet Business Communications	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer: Premises, Supplies, H & S	206184	Telephone - Rental, Calls, Purchases	44100	01 May 2013	1300032737	52.07	Revenue	Gannet Business Communications	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer: Premises, Supplies, H & S	206184	Telephone - Rental, Calls, Purchases	44100	01 May 2013	1300032737	52.07	Revenue	Gannet Business Communications	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer: Premises, Supplies, H & S	206184	Telephone - Rental, Calls, Purchases	44100	01 May 2013	1300032737	52.07	Revenue	Gannet Business Communications	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Vehicles	30010	01 May 2013	1300032738	516.69	Revenue	Gannet Business Communications	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Premises Repair & Maintenance	30010	01 May 2013	1300032738	487.84	Revenue	Ryder Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers Sites	Travelers Sites	302730	Premises Repair & Maintenance	20060	01 May 2013	1300032738	204.89	Revenue	Colin Stevens	2002	CIS Vendors
Communities and Infrastructure	Disposal/Recycling	Recycling Credits	303035	Waste Recycling Credits	42080	01 May 2013	1300032730	62.55	Revenue	British Heart Foundation	2009	Voluntary Sector (Organisation)
Technical and Cross Cutting	Corporate Representation & Management	Corporate Costs	802715	Subscriptions	46000	01 May 2013	1300032730	174.00	Revenue	Local Government Association	2009	Voluntary Sector (Organisation)
Technical and Cross Cutting	Corporate Representation & Management	Corporate Costs	802715	Subscriptions	46000	01 May 2013	1300032730	174.00	Revenue	Local Government Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Dav Care - Internal	RF & F&S	204415	Transport - service users	30120	01 May 2013	1300032737	79.00	Revenue	Newcastle Association For The Disabled	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Disability Services	Lead Officer: Premises, Supplies, H & S	204415	Transport - service users	30120	01 May 2013	1300032737	79.00	Revenue	Newcastle Association For The Disabled	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01 May 2013	1300032730	141.00	Revenue	882 Ltd UK	2003	Commercial (Organisations)
Enabling and Transition	Balance sheet	ICT Costs not covered by SupportContract	501008	Computer Related Costs	44600	07 Mar 2013	1300032732	5146.21	Revenue	Delica Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	IT	Facilities	206178	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Sites	Travelers Sites	302730	Facilities	48010	18 Mar 2013	1300032737	37372.73	Capital	HMS Technology Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travel											

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Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256184	-3.00	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Ad Safety Educ. & Safe Routes (Ind SCP)	Bus Services	302346	Course Delivery	57040	18 May 2013	5100256155	207.73	Revenue	RSS NDDP Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256158	597.81	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	18 May 2013	5100256188	1124.00	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	18 May 2013	5100256148	216.77	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	18 May 2013	5100256148	674.2	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256199	82.00	Revenue	Pullum & Sons (Coches) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256200	200.00	Revenue	Pullum & Sons (Coches) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Director of Children Services	101005	Childrens Agency	58010	18 May 2013	5100256201	193.00	Revenue	Severn Social Care	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CMD Social Work Team	101223	Grants to VPS Sector	46010	18 May 2013	5100256213	51.24	Revenue	Audiolife Health Staffing	2003	Commercial (Organisations)
Children & Families Commissioner	Travel/Travellers	Travelers Services	302370	Premiums Repair & Maintenance	20060	18 May 2013	5100256217	415.92	Revenue	Thorbury Nursing Services	2003	Commercial (Organisations)
Communities and Infrastructure	Travel/Travellers	Travelers Services	302370	Premiums Repair & Maintenance	20060	18 May 2013	5100256223	136.17	Revenue	D J Building Services Limited	2002	Other Local Authorities
Children & Families Commissioner	Commissioning & Social Work	Director of Children Services	101005	Childrens Agency	58010	18 May 2013	5100256225	188.89	Revenue	Severn Social Care	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256227	126.10	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256227	1009.38	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256227	500.31	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	18 May 2013	5100256227	580.00	Revenue	Palmerston Services Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Ad Safety Educ. & Safe Routes (Ind SCP)	Course Delivery	302351	Professional fees	43010	18 May 2013	5100256229	480.00	Revenue	RSS NDDP Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CMD Social Work Team	101223	Grants to VPS Sector	46010	18 May 2013	5100256235	126.10	Revenue	Audiolife Health Staffing	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CMD Social Work Team	101223	Grants to VPS Sector	46010	18 May 2013	5100256235	132.44	Revenue	Problema Nursing Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	IT	501008	Computer Related Costs	44600	18 May 2013	5100256244	76.00	Revenue	NCC Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	45540	18 May 2013	5100256248	100.00	Revenue	James Leckley Design Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	45540	18 May 2013	5100256250	1024.00	Revenue	Mid Cheshire Medical	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CMD Social Work Team	101223	Grants to VPS Sector	46010	18 May 2013	5100256252	152.01	Revenue	Hoe Sols & Joya Cotswold	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256261	247.45	Revenue	Bennetts Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256262	597.73	Revenue	George Youngs Coaches Ltd (FLY003)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256263	1033.36	Revenue	Willatts Of Powys	2003	Commercial (Organisations)
Communities and Infrastructure	Disability/Recovery	Receiving Credits	303035	Payments to Other Local Authorities	52000	18 May 2013	5100256264	2506.54	Revenue	MW's Travel	2003	Commercial (Organisations)
Communities and Infrastructure	Disability/Recovery	Receiving Credits	303035	Payments to Other Local Authorities	52000	18 May 2013	5100256265	545.00	Revenue	Catnabs District Council	2012	Other Local Authorities
Communities and Infrastructure	Disability/Recovery	Receiving Credits	42080	Wage Recovery Credits	42080	18 May 2013	5100256266	163.94	Revenue	Emmies Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Disability/Recovery	Receiving Credits	42080	Wage Recovery Credits	42080	18 May 2013	5100256266	163.94	Revenue	Emmies Gloucestershire	2003	Commercial (Organisations)
Children & Families Commissioner	Youth Offender Teams	Gloucester Forest Stroud Adult Team	101113	Employment professional fees	11020	18 May 2013	5100256270	2995.00	Revenue	Canibus	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Port 16 Team	104231	Hwy/Use of Accommodation	22050	18 May 2013	5100256271	100.00	Revenue	Carbery Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Ad Safety Educ. & Safe Routes (Ind SCP)	Course Delivery	302351	Professional fees	43010	18 May 2013	5100256272	440.00	Revenue	Practitioner Driver Services Limite	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256273	400.00	Revenue	Parsons & Co	2003	Commercial (Organisations)
Balance sheet	Commissioning Director - Adults	Support to Operators	302346	Capital Expenditure - Work	46010	18 May 2013	5100256274	243.00	Revenue	Invacare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206182	Telephone - Rental, Calls, Purchases	44100	18 May 2013	5100256292	24.00	Revenue	Gammia Business Communications	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206182	Telephone - Rental, Calls, Purchases	44100	18 May 2013	5100256292	24.00	Revenue	Gammia Business Communications	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256295	598.31	Revenue	Pullum & Sons (Coches) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Director of Children Services	101005	Childrens Agency	58010	18 May 2013	5100256298	336.47	Revenue	Pullum & Sons (Coches) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256304	336.47	Revenue	MW's Travel	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206178	Telephone - Rental, Calls, Purchases	44100	18 May 2013	5100256306	74.14	Revenue	Gammia Business Communications	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256307	400.00	Revenue	Pullum & Sons (Coches) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256307	400.00	Revenue	Pullum & Sons (Coches) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Director of Children Services	101005	Childrens Agency	58010	18 May 2013	5100256309	244.00	Revenue	Severn Social Care	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN of County Placements	101330	Voluntary & Independent Organisations	55010	18 May 2013	5100256311	74.20	Revenue	Fairbank College	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Professional & Engineering Services	Senior Admin Manager	304105	Telephone - Rental, Calls, Purchases	44100	18 May 2013	5100256318	119.81	Revenue	Severn Trent Water (TVTL)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256318	429.93	Revenue	Veritape Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256318	107.80	Revenue	Pullum & Sons (Coches) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Foodstuffs Services	OCC Payments	101114	Wage Recovery Credits	58010	18 May 2013	5100256321	140.00	Revenue	Manitex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Ad Safety Educ. & Safe Routes (Ind SCP)	Course Delivery	302351	Professional fees	43010	18 May 2013	5100256322	178.80	Revenue	Charnel Foresters Ltd	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Security, alarms, etc.	20200	18 May 2013	5100256322	25.00	Revenue	A & F Faw Equipment Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256322	206.00	Revenue	Gloucestershire & Maintenance	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256332	96.47	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256336	47.50	Revenue	Pullum & Sons (Coches) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256336	25.00	Revenue	Pullum & Sons (Coches) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256336	37.00	Revenue	Pullum & Sons (Coches) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	18 May 2013	5100256336	25.00	Revenue	Pullum & Sons (Coches) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Director of Children Services	Travelers Services	101005	Childrens Agency	58010	18 May 2013	5100256337	190.30	Revenue	Severn Social Care	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Services	Travelers Services	302370	Premiums Repair & Maintenance	20060	18 May 2013	5100256341	390.00	Revenue	Practitioner Driver Services Limite	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers Services	Travelers Services	302370	Premiums Repair & Maintenance	20060	18 May 2013	5100256341	120.00	Revenue	Kilbury Construction	2002	Other Local Authorities
Children & Families Commissioner	Commissioning & Social Work	Director of Children Services	101005	Childrens Agency	58010	18 May 2013	5100256342	332.35	Revenue	Gloucestershire PCT	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Services - External	Commissioning Director - Long Term Conditions	206182	Grants to VPS Sector	46010	18 May 2013	5100256343	3795.00	Revenue	Musht Home Improvement Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Commissioning Director - Long Term Conditions	206182	Grants to VPS Sector	46010	18 May 2013	5100256343	55.00	Revenue	UK Property Management Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Commissioning Director - Long Term Conditions	206182	Grants to VPS Sector	46010	18 May 2013	5100256344	5.40	Revenue	Amicus Foster Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Commissioning Director - Long Term Conditions	206182	Grants to VPS Sector	46010	18 May 2013	5100256344	10.00	Revenue	Attable Training	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Director of Children Services	101004	Childrens Agency	58010	18 May 2013	5100256344	350.00	Revenue	Attable Training	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quality	206402	Conference expenses	40300	18 May 2013	5100256345	70.00	Revenue	ADCS Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	125.15	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000.00	Revenue	PAIS (UK)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Transport Functions	Transport Engineering	302388	Private contract payments	57040	18 May 2013	5100256346	2000				

Children's Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	48020	21 May 2013	10/00266312	300.00	Revenue	Glos. Atkinson (GAP) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Leaving Care Support Services	Goalkeeper South Post 16 Team	104221	Children's Agency	57810	21 May 2013	10/00266316	97.70	Revenue	Kixi Provisions Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Substance Misuse	200990	Grants to VPH Sector	133040	21 May 2013	10/00266317	67.72	Revenue	CTPH Healthcare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Travelers' Sites	302730	Premises, Repairs & Maintenance	20060	21 May 2013	10/00266344	387.20	Revenue	Alto Health Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	140.00	Revenue	B & L Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	586.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	18.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	4.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	92.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	1.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	180.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	50.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	46.75	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	38.25	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	27.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	65.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	222.64	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	56.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	255.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	4.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	28.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	67.50	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	93.64	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	57.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	52.10	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	63.17	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	291.66	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	198.45	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	127.24	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	68.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	68.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	54.00	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266343	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266344	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266345	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	10/00266342	51.67	Revenue	882 Ltd Ltd	2003	Commercial (Organisations)
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Commissioning Director - Adults	Support to Employment - Internal	Support to Employment - Internal	200990	Medical supplies	40540	21 May 2013	1					

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