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Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044776	552.3 Revenue	Hill Valley and Vale		2009	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044777	466.21 Revenue	Walsley Primary - Academy		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044778	233.24 Revenue	The Redding Playgroup		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044779	100.03 Revenue	The Rose Nursery		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044780	444.78 Revenue	The New Forest Nurseries		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044781	433.1 Revenue	Texas Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044782	453.2 Revenue	Trinity School		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044783	453.1 Revenue	Mrs J Arnold T/A Chables Nursery		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044784	1052.20 Revenue	St Paul's Pre-School		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044785	441.8 Revenue	The Stable Nursery		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044786	141.7 Revenue	North Wood Day Nursery		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044787	1060.2 Revenue	Woodfield Nest		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044788	103.1 Revenue	Tigger/Holly Farm		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044789	105.02 Revenue	Ragdoll Farm		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044790	274.8 Revenue	Travis Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044791	653.2 Revenue	Trinity Child Care		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044792	174.13 Revenue	Tryn Yr Ffynnon	105678	2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044793	119.29 Revenue	Twyn Gable Day Nursery	105678	2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044794	553.35 Revenue	Tradegton Terrace Playgroup		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044795	80.53 Revenue	Tradeheads Early Years Childcare		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044796	386.23 Revenue	Tuffey Community Playgroup		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044797	130.2 Revenue	Tuffery Community Playgroup	1055927	2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044798	661.5 Revenue	Twyn Gable Day Nursery		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044799	139.93 Revenue	Twyn Gable Day Nursery		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044800	1.8 Revenue	Ugby Playgroup		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044801	451.77 Revenue	Ugby Playgroup	1056461	2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044802	564.6 Revenue	Ugby Playgroup		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044803	1237.32 Revenue	U Yorkland U Nunsion Nippers		2009	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044804	1443.14 Revenue	United Refused Personal Information	Sale Trailer L emp	2006	Related
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044805	70.5 Revenue	Walsley Day Nursery		2006	Related
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044806	423.1 Revenue	Walsley Day Nursery	SME D - 249 emp	2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044807	147.9 Revenue	Robinson Primary - Academy	SME D - 249 emp	2015	Academy Schools
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044808	133.1 Revenue	Wellfields Day Nursery	SME D - 249 emp	2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044809	155.5 Revenue	Whispering Day Nursery Ltd		2009	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044810	724.1 Revenue	Whispering Day Nursery Ltd		2009	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044811	662.8 Revenue	Whispering Little Tigris Playgroup		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044812	77.4 Revenue	Whispering Little Tigris Playgroup		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044813	957.5 Revenue	Whitmore Lane Playgroup	1052087	2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044814	92.7 Revenue	Winton House Day Nursery	1554483	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044815	92.7 Revenue	Winton House Day Nursery	1554483	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044816	1464.0 Revenue	Woodhead Playgroup	1055409	2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044817	73.7 Revenue	Woodhead Under Five		2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044818	1.9 Revenue	Woodhead Under Five	SME D - 249 emp	2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044819	97.9 Revenue	Yorkley Playgroup	1031910	2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044820	61.3 Revenue	Yorkley Playgroup	1031910	2009	Voluntary Sector Organisation
Children & Families Commissioner	Early Years Free Endowment	Early Years (NEP)	103120	Gerts to VPR Sector	46020	07/12/2015	103044821	164.9 Revenue	Young Explorers Day Nursery		2009	Voluntary Sector Organisation
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044822	671.7 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044823	671.7 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044824	20.8 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044825	35.7 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044826	184.4 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044827	170.0 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044828	51.2 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044829	1045.14 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044830	5.9 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044831	80.7 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044832	80.7 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044833	80.5 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044834	104.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044835	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044836	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044837	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044838	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044839	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044840	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044841	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044842	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044843	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044844	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044845	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044846	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044847	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044848	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044849	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044850	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044851	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044852	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044853	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044854	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044855	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044856	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044857	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044858	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044859	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044860	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044861	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044862	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044863	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044864	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	103123	Direct Support Payments to Individuals	60120	08/12/2015	103044865	386.1 Revenue	Refused Personal Information		2006	Related
Children & Families Commissioner	Equipment & Adaptations											

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Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Primary School Transport	30391	21/2/2025	1003476071	1695	Revenue	J J Belfitt Mies Buies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30392	21/2/2025	1003476072	2481	Revenue	J J Belfitt Mies Buies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30390	21/2/2025	1003476073	2418	Revenue	J J Belfitt Mies Buies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30391	21/2/2025	1003476077	901.8	Revenue	CDJ Taxis Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30392	21/2/2025	1003476078	793	Revenue	Safeway Cash & Carry Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30393	21/2/2025	1003476079	715	Revenue	GLS Cars	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30394	21/2/2025	1003476080	1001	Revenue	Phil & Susan Taxi Services	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30392	21/2/2025	1003476081	702	Revenue	Asda Services	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30393	21/2/2025	1003476082	1465.5	Revenue	5 A Lady Taxi Services	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30392	21/2/2025	1003476083	1415	Revenue	Flights Taxi Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30393	21/2/2025	1003476084	1465	Revenue	Flights Taxi Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30392	21/2/2025	1003476085	1631.8	Revenue	Barclay	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30392	21/2/2025	1003476086	3460.8	Revenue	J J Belfitt Mies Buies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30393	21/2/2025	1003476087	1746	Revenue	321 Three & One Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30392	21/2/2025	1003476108	1170	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30392	21/2/2025	1003476109	1465.5	Revenue	Phil & Susan Taxi Services	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30393	21/2/2025	1003476110	1899	Revenue	AO Accessible Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30392	21/2/2025	1003476111	1415.8	Revenue	321 Three & One Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30392	21/2/2025	1003476112	2752.25	Revenue	Rawlings Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30392	21/2/2025	1003476113	2240.2	Revenue	Rawlings Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30392	21/2/2025	1003476114	2240.2	Revenue	Robinsons Transport Ltd Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30392	21/2/2025	1003476115	2240.2	Revenue	Robinsons Transport Ltd Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30392	21/2/2025	1003476116	1881.4	Revenue	Lydney Life & Rail And Community Tr	2007	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30392	21/2/2025	1003476118	2703.96	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30392	21/2/2025	1003476120	1465.5	Revenue	5 A Lady Taxi Services	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30392	21/2/2025	1003476132	648	Revenue	J J Belfitt Mies Buies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30392	21/2/2025	1003476133	1615.9	Revenue	Ten's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30392	21/2/2025	1003476134	1296	Revenue	Ten's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30392	21/2/2025	1003476135	2480	Revenue	Ten's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30390	21/2/2025	1003476136	2360.7	Revenue	Ten's Transport Ltd	2003	Commercial (Organ

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Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEP)	103313	Head/Use of Accommodation	22090	03/22/2025	1003170518	432.00	Revenue	Agape Sports & Cultural Trust	SAM £ 240,000	2020	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEP)	103313	Head/Use of Accommodation	22090	02/22/2025	1003170518	378.00	Revenue	Agape Sports & Cultural Trust	SAM £ 240,000	2020	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEP)	103313	Head/Use of Accommodation	22090	02/22/2025	1003170518	432.00	Revenue	Agape Sports & Cultural Trust	SAM £ 240,000	2020	Voluntary Sector (Organisation)
Director of Public Health	Adults, prevention and promotion	Public Health	200000	Professional fees	43010	03/22/2025	1003170521	10666.77	Revenue	NHS Gloucestershire CCG	SAM £ 240,000	2020	Commercial (Organisation)
Support Services	Balance Sheet	Balance Sheet	509355	Capital Expenditure - Work	11130	02/22/2025	1003170529	4425.00	Capital	The Key Station Group	SAM £ 240,000	2020	Commercial (Organisation)
Communities and Infrastructure	Balance Sheet	Balance Sheet	509355	Capital Expenditure - Work	11130	02/22/2025	1003170529	4425.00	Capital	Wills & Cusack Services	SAM £ 240,000	2020	Commercial (Organisation)
Communities and Infrastructure	Professional & Engineering Services	Professional & Engineering Services	304205	Revenue	22000	03/22/2025	1003170532	650.00	Revenue	Family Community Care Ltd	Large £250+ million	2020	Voluntary Sector (Organisation)
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Support Services	Legal Services	Legal Services	103314	Legal Services	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	1003170536	1005.00	Revenue	North Bristol NHS Trust	Large £250+ million	2020	NHS Bodies
Children & Families Commissioner	Learning Care Support Services	Learning Care Support Services	103314	Children's Agency	58010	02/22/2025	10						

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Committees and Infrastructure	Traveler's Sites	Travelers Services	302730	Premier Repairs & Maintenance	20060	09/12/2015	100076217	3900	Revenue	Top & Bottom	Side Trailer (1 emp)	2002	CS Vendors
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	09/12/2015	100076212	485	Revenue	MSF 2-240 emp	2002	Commercial (Organizations)	
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	09/12/2015	100076221	513.4	Revenue	NHS Healthcare Ltd	MSF 2-240 emp	2003	Commercial (Organizations)
Children & Families Commissioner	Supported Employment	GS	200990	Medication Psychology Service	40540	09/12/2015	100076225	1000	Revenue	The Children's Hosp Network Ltd	MSF 2-240 emp	2003	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	09/12/2015	100076221	5100	Revenue	Possum Ltd	MSF 2-240 emp	2003	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	09/12/2015	100076221	400	Revenue	Possum Ltd	MSF 2-240 emp	2003	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	09/12/2015	100076221	800	Revenue	Possum Ltd	MSF 2-240 emp	2003	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	09/12/2015	100076221	345	Revenue	Possum Ltd	MSF 2-240 emp	2003	Commercial (Organizations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	09/12/2015	100076221	1000	Revenue	Possum Ltd	MSF 2-240 emp	2003	Commercial (Organizations)
Balance Sheet	Balance Sheet	Balance Sheet	300113	Capital Expenditure - Work	48010	09/12/2015	100076243	18610	Capital	Gloster City Council	Large (250+ emp)	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet	300113	Capital Expenditure - Work	48010	09/12/2015	100076243	18610	Capital	Gloster City Council	Large (250+ emp)	2012	Other Local Authorities
Support Services	Strategy & Challenge	Communications & Engagement	604003	Professional fees	43010	09/12/2015	100076251	1486.54	Revenue	Alpha Global Project Ltd	194752	2003	Commercial (Organizations)
Support Services	Strategy & Challenge	Communications & Engagement	604003	Professional fees	43010	09/12/2015	100076251	1486.54	Revenue	Alpha Global Project Ltd	194752	2003	Commercial (Organizations)
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Work	48010	09/12/2015	100076252	14000	Capital	Hever Facilities Management Ltd		2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Work	48010	09/12/2015	100076252	1320	Capital	CWS Service Ltd/COWS		2003	Commercial (Organizations)
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Work	48010	09/12/2015	100076257	1318.2	Capital	Caval & Hunt Ltd		2003	Commercial (Organizations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	300113	Contractor maintenance	20060	09/12/2015	100076300	580.04	Revenue	Local Management Services		2003	Commercial (Organizations)
Balance Sheet	Balance Sheet	Balance Sheet	300113	Capital Expenditure - Design fees (architects/it)	48010	09/12/2015	100076301	1401.04	Revenue	Capital Expenditure - Design fees (architects/it)		2003	Commercial (Organizations)
Commissioning Director - Adults	Commissioning and Service Delivery	Local Commissioners - Use of Resources	200990	Professional fees	43010	10/12/2015	100076304	918.00	Revenue	Clewitell		2003	Commercial (Organizations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signal Mgt	302730	Site maintenance	57030	10/12/2015	100076305	899.14	Revenue	Clewitell		2003	Commercial (Organizations)
Communities and Infrastructure	Traveler's Sites	Travelers Services	302730	Premier Repairs & Maintenance	20060	09/12/2015	100076317	604.98	Revenue	Talent Traffic Technology Serv Ltd	7670586	2002	CS Vendors
Communities and Infrastructure	Traveler's Sites	Travelers Services	302730	Premier Repairs & Maintenance	20060	09/12/2015	100076318	2084.81	Revenue	D J W Building Services Limited	7670586	2002	CS Vendors
Communities and Infrastructure	Traveler's Sites	Travelers Services	302730	Premier Repairs & Maintenance	20060	09/12/2015	100076319	2085.05	Revenue	D J W Building Services Limited	7670586	2002	CS Vendors
Communities and Infrastructure	Traveler's Sites	Travelers Services	302730	Premier Repairs & Maintenance	20060	09/12/2015	100076320	1751.94	Revenue	D J W Building Services Limited	7670586	2002	CS Vendors
Communities and Infrastructure	Traveler's Sites	Travelers Services	302730	Premier Repairs & Maintenance	20060	09/12/2015	100076321	2013.77	Revenue	D J W Building Services Limited	7670586	2002	CS Vendors
Communities and Infrastructure	Traveler's Sites	Travelers Services	302730	Premier Repairs & Maintenance	20060	09/12/2015	100076322	4156.13	Revenue	D J W Building Services Limited	7670586	2002	CS Vendors
Director of Public Health	ST Training and treatment	Travelers Services	302730	Premier Repairs & Maintenance	20060	10/12/2015	100076323	768.66	Revenue	D J W Building Services Limited	7670586	2002	CS Vendors
Director of Public Health	Advice, prevention and promotion	Sexual Health	200990	Professional fees	43010	09/12/2015	100076324	416.52	Revenue	Great Western Hospital NHS FT		2003	Commercial (Organizations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	200990	Professional fees	43010	09/12/2015	100076327	239	Revenue	St Catherine's Surgery	6646275	2003	Commercial (Organizations)
Director of Public Health	Stop smoking service and interventions	Sexual Health	200990	Professional fees	43010	09/12/2015	100076327	153.8	Revenue	St Catherine's Surgery	6646275	2003	Commercial (Organizations)
Support Services	Schools Meals/Milk	Support Services	200990	Premier Repairs & Maintenance	20060	09/12/2015	100076328	778.4	Revenue	Clancy Building Services Ltd		2003	CS Vendors
Support Services	Schools Meals/Milk	Support Services	200990	Premier Repairs & Maintenance	20060	09/12/2015	100076329	721.85	Revenue	Clancy Building Services Ltd		2003	CS Vendors
Support Services	Schools Meals/Milk	Support Services	200990	Premier Repairs & Maintenance	20060	09/12/2015	100076330	528.2	Revenue	Clancy Building Services Ltd		2003	CS Vendors
Children & Families Commissioner	Alternative Provision	SS Support	101100	Non-Commercial agency staff	11160	10/12/2015	100076338	194	Revenue	Hays Education Personnel Pty Spec	5026785	2003	Commercial (Organizations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	300105	Grants to VSP	48010	09/12/2015	100076340	811.3	Revenue	British Heart Foundation	7452805	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	300105	Waste Recycling Costs	42080	09/12/2015	100076346	904.57	Revenue	British Heart Foundation		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	10/12/2015	100076349	888.32	Revenue	Marlowe Child & Family Services Ltd	3990621	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076350	11842.15	Revenue	Marlowe Child & Family Services Ltd	3990621	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076351	2761.92	Revenue	Marlowe Child & Family Services Ltd	3990621	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076352	1000.00	Revenue	Marlowe Child & Family Services Ltd	3990621	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076352	1578.96	Revenue	Clewitell		2003	Commercial (Organizations)
Commissioning Director - Adults	Local Commissioners - Use of Resources	Learning Care Support Services	200990	Professional fees	43010	09/12/2015	100076353	541.39	Revenue	E-Scals Dynamics	4011304	2003	Commercial (Organizations)
Children & Families Commissioner	Supporting People	Legal Services	200990	Legal Services	50010	09/12/2015	100076354	17408.48	Revenue	Westline Housing Association		2003	Commercial (Organizations)
Support Services	Legal Services	Legal Services	200990	Legal Services	50010	09/12/2015	100076354	17408.48	Revenue	Westline Housing Association	2542949	2003	Commercial (Organizations)
Children & Families Commissioner	Young People	Legal Services	200990	Legal Services	50010	09/12/2015	100076356	762	Revenue	Reduced Patient Information		2006	Reduced
Children & Families Commissioner	Young People	Legal Services	200990	Legal Services	50010	09/12/2015	100076358	1000.00	Revenue	Reduced Patient Information		2006	Reduced
Support Services	Gloster Premises	Admins Buildings	801100	Premier Repairs & Maintenance	20060	09/12/2015	100076371	451.53	Revenue	Walshley Centre Limited		2003	Commercial (Organizations)
Children & Families Commissioner	Gloster Premises	Admins Buildings	801100	Grants to VSP	48010	09/12/2015	100076375	1000.00	Revenue	Walshley Centre Limited		2003	Commercial (Organizations)
Balance Sheet	Balance Sheet	Balance Sheet	101123	Capital Expenditure - Work	48010	09/12/2015	100076379	600	Capital	Town & City Building Ltd		2012	CS Vendors
Children & Families Commissioner	Residential Care	Other OCC Costs	101132	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010	09/12/2015	100076382	2280.00	Revenue	Overseaswood Primary	3506033	2003	Commercial (Organizations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SNR Out of County Placements	101130	Voluntary & Independent Organizations	55010								

Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	8039.82	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	1000.23	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	1000.23	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	171424.72	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	1638.17	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	1316.17	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	4231.61	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	1000.23	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	305.32	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	144448.12	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	407.86	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	96388.17	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	1906.28	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	14042.44	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	1788.12	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	3005.06	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	1000.23	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	100.79	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	243.02	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	4693.08	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	2384.87	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	2113.37	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	10432.84	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	14613.85	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	4072.27	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	3315.18	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	39268.33	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	1000.23	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	2925.18	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48030	19/12/2015	1000170602	2925.18	Capital	Amey US Ltd		SME (2-249) 2002	CS Ven
Children & Families Commissioner	Other Early Years Funding	Professional Fees	43020	14/12/2015	1000170604	735	Revenue	Mill Hill Valley VA Child's Centre	1144709	SME (2-249) 2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Support to Operators	Procurement services	57040	19/12/2015	1000170607	1724.42	Revenue	APL Travel Ltd		SME (2-249) 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Procurement services	57040	19/12/2015	1000170607	406.38					

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Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	24/12/2015	1500176887	700	Revenue	Redacted Personal Information		0	2006	Redacted
Children & Families Commissioner	Commissioning & Social Work	Children in Care Services	101103	Equipment Hire / Leasing Costs	40070	24/12/2015	1500176889	1014.13	Revenue	Canary Ltd Ltd	1264300	SMF (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Integrated Transport	302304	Transport - service users	30120	24/12/2015	1500176894	666	Revenue	GS Taxis		SMF (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Integrated Transport	302304	Transport - service users	30120	24/12/2015	1500176896	806.4	Revenue	GS Taxis Ltd			2003	Commercial (Organisations)
Support Services	Gloaster Premises	Adrian Buildings	801100	Premises Repairs & Maintenance	20060	24/12/2015	1500176900	731.48	Revenue	KS Components Ltd			2003	Commercial (Organisations)
Support Services	Schools Meads/MSB	Support Services	101110	Premises Repairs & Maintenance	20000	24/12/2015	1500176902	565	Revenue	Prospect Catering Design Ltd	5984017		2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting PM	304153	Site maintenance	57030	24/12/2015	1500176903	651.44	Revenue	USF Contracting Ltd (BCC-GH)			2002	CS Vendors
Support Services	Schools Meads/MSB	Support Services	101110	Premises Repairs & Maintenance	20000	24/12/2015	1500176906	491.12	Revenue	Clancy Building Services Ltd		SMF (2-249 emp)	2003	CS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting PM	304153	Site maintenance	57030	24/12/2015	1500176910	716	Revenue	USF Contracting Ltd (BCC-GH)			2002	CS Vendors
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	24/12/2015	1500176711	2150	Revenue	Poisum Ltd	711047	SMF (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	200174	Printing & Delivery	44000	24/12/2015	1500176716	568.50	Revenue	Pitney Bowes Purchase Printer		SMF (2-249 emp)	2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	501900	Professional fees	43010	24/12/2015	1500176725	720	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	200175	Printing & Delivery	44000	24/12/2015	1500176732	9	Revenue	Pitney Bowes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Administration Services	200170	Printing & Delivery	44000	24/12/2015	1500176732	1000	Revenue	Pitney Bowes Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/12/2015	1500176735	450.00	Capital	Digitaliser Wireless Networks		SMF (2-249 emp)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	47780	Catering & Hospitality	47780	24/12/2015	1500176739	1160.30	Revenue	Morrell-Harrison Catering Consultan		SMF (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Educational Psychology Service	101710	Non-Commensura agency staff	11160	24/12/2015	1500176746	4000	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Gloaster North PDS	101633	Transport - service users	30120	24/12/2015	1500176751	710	Revenue	S Star Taxis & Transport			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Gloaster North PDS	101633	Transport - service users	30120	24/12/2015	1500176752	550.00	Revenue	S Star Taxis & Transport			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Training	11150	24/12/2015	1500176754	5710	Revenue	The Fire Service College Ltd		SMF (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Training	11150	24/12/2015	1500176755	5710	Revenue	The Fire Service College Ltd		SMF (2-249 emp)	2003	Commercial (Organisations)
Support Services	IT	Fire Technical Services	401207	Capital Expenditure - ICT	48010	24/12/2015	1500176759	3125	Revenue	Jhc Software Ltd	5001300	SMF (2-249 emp)	2003	Commercial (Organisations)
Support Services	IT	Fire Technical Services	401208	Computer Related Costs	44600	24/12/2015	1500176760	37620.31	Revenue	Categorix UK PLC	943635		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Independent Reviewing Officers	401208	Clothes, Uniform & Laundry	43100	24/12/2015	1500176762	22372.64	Revenue	Bristol Managed Services Ltd	6416246	SMF (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	101402	Professional fees	43010	24/12/2015	1500176765	1016.05	Revenue	Mn D North T/A Lake House Associates			2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	100202	Professional fees	43010	24/12/2015	1500176766	1106.25	Revenue	Mn D North T/A Lake House Associates			2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	301005	Waste Recycling Credits	42600	24/12/2015	1500176774	2500.61	Revenue	Emmex Gloucestershire		SMF (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Sites	Travelers Services	302730	Premises Repairs & Maintenance	20000	24/12/2015	1500176779	1029.92	Revenue	Staverton Building Supplies			2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Sites	Travelers Services	302730	Premises Repairs & Maintenance	20000	24/12/2015	1500176788	2100.50	Revenue	Staverton Building Supplies			2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Sites	Travelers Services	302730	Premises Repairs & Maintenance	20000	24/12/2015	1500176789	701.68	Revenue	Staverton Building Supplies			2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Executive Support	600000	Conference expenses	45000	24/12/2015	1500176790	620	Revenue	County Councils Network	3160110	SMF (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	24/12/2015	1500176791	412.2	Revenue	BCC Limited		SMF (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	24/12/2015	1500176800	229.38	Revenue	KO Medical		SMF (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	24/12/2015	1500176800	235	Revenue	KO Medical		SMF (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	24/12/2015	1500176800	7.95	Revenue	KO Medical		SMF (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	24/12/2015	1500176800	115.03	Revenue	KO Medical		SMF (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	24/12/2015	1500176800	12.3	Revenue	KO Medical		SMF (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	24/12/2015	1500176800	135	Revenue	KO Medical		SMF (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Training	11150	24/12/2015	1500176804	7205	Revenue	Fire Service College			2012	Other Local Authorities
Support Services	Human Resources	HR Workforce & Development	501915	Recruitment advertising	11100	24/12/2015	1500176806	4860	Revenue	Compass Career Opportunities Ltd		SMF (2-249 emp)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	501915	Recruitment advertising	11100	24/12/2015	1500176806	490	Revenue	Compass Career Opportunities Ltd		SMF (2-249 emp)	2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	501900	Non-Commensura agency staff	11160	24/12/2015	1500176808	480	Revenue	Putnam's LLP/ADN AMRD		SMF (2-249 emp)	2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	501411	Professional fees	43010	24/12/2015	1500176809	1187	Revenue	Care Watch Reporting Ltd	5412468	SMF (2-249 emp)	2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	501411	Professional fees	43010	24/12/2015	1500176810	688.60	Revenue	Care Watch Reporting Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	24/12/2015	1500176811	601.2	Revenue	Truffe	1740905	SMF (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	24/12/2015	1500176812	1118.6	Revenue	Truffe	1740905	SMF (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GS	200990	Medical supplies	40540	24/12/2015	1500176813	1118.6	Revenue	Truffe	1740905	SMF (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephone - Rental, Calls, Purchases	44100	24/12/2015	1500176816	101.4	Revenue	Comexxa Networks Ltd		SMF (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephone - Rental, Calls, Purchases	44100	24/12/2015	1500176816	4765.5	Revenue	Comexxa Networks Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Service Delivery	401212	Clothes, Uniform & Laundry	43010	24/12/2015	1500176819	487.19	Revenue	Redacted Personal Information			2006	Redacted