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	N/A	N/A	Capital Expenditure - Statutory fees Reg. plan	48015	23 July 2012	1900916693	311.9 Capital	ThruTime LLP	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Statutory fees Reg. plan	48016	23 July 2012	1900916693	371.6 Capital	ThruTime LLP	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Statutory fees Reg. plan	48017	13 July 2012	1900916693	585.5 Capital	Holloway Bonnet Council	2003	Other Local Authorities
	N/A	N/A	Capital Expenditure - Statutory fees Reg. plan	48018	4 Aug 2012	1900916693	4812.2 Capital	Holloway Bonnet Council	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Statutory fees Reg. plan	48015	14 July 2012	1500128080	32.46 Revenue	Cheltenham Group Limited	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Street lighting	48012	2 July 2012	1900900938	399.9 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	05 July 2012	1900900938	399.9 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	10 July 2012	1900900938	573.14 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	10 July 2012	1900900938	1250.76 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	10 July 2012	1900900938	549.66 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48012	10 July 2012	1900900938	549.66 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	10 July 2012	1900900938	102.74 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	10 July 2012	1900900938	655.18 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	10 July 2012	1900900938	1023.69 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	10 July 2012	1900900938	1791.8 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	10 July 2012	1900900938	1023.69 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	13 July 2012	1900900728	127.4 Capital	Western Power Distribution	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	10 July 2012	1900900728	6131 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	10 July 2012	1900900728	554.9 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	13 July 2012	1900900728	554.9 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	10 July 2012	1900900881	983.97 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	10 July 2012	1900900881	415.32 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	16 July 2012	1900912893	5254.95 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	16 July 2012	1900912893	5635.55 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	16 July 2012	1900912893	415.32 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Street lighting	48013	26 July 2012	1900918522	415.92 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Vehicles	48013	10 July 2012	1900912893	1023.69 Capital	SSE Contracting Ltd (SSE-GH)	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Vehicles	48040	19 July 2012	1500214837	2448.99 Capital	Cefco (FHS) Ltd	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	05 July 2012	1900900527	964.85 Capital	West Mercia Energy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	09 July 2012	1900900527	1843.89 Capital	West Mercia Energy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	09 July 2012	1900900527	131.4 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	12 July 2012	1900900789	260.99 Capital	Radiant Personal Information	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	12 July 2012	1900900789	665 Capital	Radiant Personal Information	2010	Commercial (Individuals)
	N/A	N/A	Capital Expenditure - Work	48010	12 July 2012	1900900789	900 Capital	Eco Ltd.	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	16 July 2012	1900900789	1023.69 Capital	Jascon Ford Ltd	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	16 July 2012	1900912893	4657 Capital	Talent Techology Service Ltd	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Work	48010	18 July 2012	1900912893	4657 Capital	Talent Techology Service Ltd	2002	CIS Vendors
	N/A	N/A	Capital Expenditure - Work	48010	18 July 2012	1900912893	3611.5 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	18 July 2012	1900912893	930 Capital	Robertson Limited Ltd	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	24818.14 Capital	Robertson Limited Ltd	2002	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	14601.56 Capital	E R Carter & Co Ltd	2003	CIS Vendors
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	4005 Capital	Newport Community School	2003	CIS Vendors
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work	48010	25 July 2012	1900919878	1436 Capital	Astam GSC Constancy	2003	Commercial (Organizations)
	N/A	N/A	Capital Expenditure - Work</							

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Children & Families Commissioner	Children Centres	SJA Early Years	103828	GAS	201200	24 July 2012	190001768	64.99	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107622	GAS	201200	24 July 2012	190017768	49.56	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107592	GAS	201200	24 July 2012	190001768	111.19	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Early Years	108854	GAS	201200	24 July 2012	190017768	127.45	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Services and Infrastructure	Service Delivery C10	104761	GAS	201200	24 July 2012	190017768	27.49	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107604	GAS	201200	24 July 2012	190017768	170.06	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104584	GAS	201200	24 July 2012	190017768	145.08	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	105363	GAS	201200	24 July 2012	190017768	197.71	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	108181	GAS	201200	24 July 2012	190017768	271.78	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104726	GAS	201200	24 July 2012	190017768	26.77	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	CND Social Work Team	Disabled Children & Young People Staff	103138	GAS	201200	24 July 2012	190017768	64.72	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Budget - Special	SJA SEN	104139	GAS	201200	24 July 2012	190017768	146.17	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Gloucester North YSS Team	Young People Support Youth Service	104555	GAS	201200	24 July 2012	190017768	59.81	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	SS3 Stroud & Cuts	SJA Improve Outcomes Vulnerable Children	101022	GAS	201200	24 July 2012	190017768	42.17	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104729	GAS	201200	24 July 2012	190017768	27.99	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children in Care Contact	Looked After Children Staff	101882	GAS	201200	24 July 2012	190017768	44.65	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Communities and Infrastructure	Service Delivery	104100	GAS	201200	24 July 2012	190017768	162.10	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107610	GAS	201200	24 July 2012	190017768	145.31	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children Centres	SJA Early Years	107552	GAS	201200	24 July 2012	190017768	58.91	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104824	GAS	201200	24 July 2012	190017768	47.91	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children Centres	SJA Early Years	107564	GAS	201200	24 July 2012	190017768	105.55	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children Centres	SJA Early Years	108214	GAS	201200	24 July 2012	190017768	26.43	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioner Director - Adults	The Beeches	Long Term Placements (Internal) LD	104247	GAS	201200	24 July 2012	190017768	143.67	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107628	GAS	201200	24 July 2012	190017768	126.99	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children Centres	SJA Early Years	108112	GAS	201200	24 July 2012	190017768	55.8	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioner Director - Adults	Telesbury AD, Chederton Holt & OTU	Long Term Placements (Internal) LD	104716	GAS	201200	24 July 2012	190017768	17.98	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104727	GAS	201200	24 July 2012	190017768	165.24	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	108162	GAS	201200	24 July 2012	190017768	143.41	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107947	GAS	201200	24 July 2012	190017768	114.86	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104991	GAS	201200	24 July 2012	190017768	127.72	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104506	GAS	201200	24 July 2012	190017768	142.56	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107962	GAS	201200	24 July 2012	190017768	124.33	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	108182	GAS	201200	24 July 2012	190017768	24.41	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Budget - Special	SJA Schools	104137	GAS	201200	24 July 2012	190017768	134.44	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Budget - Special	SJA Schools	108661	GAS	201200	24 July 2012	190017768	21.09	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Music & Arts Education	SJA Adult Education/LE Long Learning	104860	GAS	201200	24 July 2012	190017768	10.86	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107611	GAS	201200	24 July 2012	190017768	123.57	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Budget - Special	SJA Schools	107613	GAS	201200	24 July 2012	190017768	128.91	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Communities and Infrastructure	Trading Standards	104130	GAS	201200	24 July 2012	190017768	17.91	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107554	GAS	201200	24 July 2012	190017768	37.47	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104736	GAS	201200	24 July 2012	190017768	20.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioner Director - Adults	GIS	GIS	205990	GAS	201200	24 July 2012	190017768	165.66	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Service Delivery	Service Delivery C10	206761	GAS	201200	24 July 2012	190017768	60.93	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104999	GAS	201200	24 July 2012	190017768	74.86	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107072	GAS	201200	24 July 2012	190017768	47.49	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Services and Infrastructure	Service Delivery C10	206761	GAS	201200	24 July 2012	190017768	102.61	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Communities and Infrastructure	Service Delivery	207631	GAS	201200	24 July 2012	190017768	59.94	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107731	GAS	201200	24 July 2012	190017768	59.04	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107981	GAS	201200	24 July 2012	190017768	47.49	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	206761	GAS	201200	24 July 2012	190017768	119.72	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104925	GAS	201200	24 July 2012	190017768	10.53	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Service Delivery	Service Delivery C10	207611	GAS	201200	24 July 2012	190017768	55.88	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107719	GAS	201200	24 July 2012	190017768	64.09	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104919	GAS	201200	24 July 2012	190017768	79.53	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	108142	GAS	201200	24 July 2012	190017768	54.48	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104792	GAS	201200	24 July 2012	190017768	49.16	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	SS3 OGS & Forest	SJA Improve Outcomes Vulnerable Children	101541	GAS	201200	24 July 2012	190017768	67.65	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107739	GAS	201200	24 July 2012	190017768	47.49	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107915	GAS	201200	24 July 2012	190017768	46.16	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107728	GAS	201200	24 July 2012	190017768	47.49	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104991	GAS	201200	24 July 2012	190017768	102.61	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Service Delivery	Service Delivery C10	206761	GAS	201200	24 July 2012	190017768	72.98	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Service Delivery	Service Delivery C10	206761	GAS	201200	24 July 2012	190017768	5.96	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104824	GAS	201200	24 July 2012	190017768	113.35	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioner Director - Adults	Lauff, Offerton, Prestons, Soudles, H. S	Admin Finance	206418	GAS	201200	24 July 2012	190017768	221.48	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104993	GAS	201200	24 July 2012	190017768	107.03	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Budget - Special	SJA Schools	206470	GAS	201200	24 July 2012	190017768	24.57	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107912	GAS	201200	24 July 2012	190017768	17.57	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107779	GAS	201200	24 July 2012	190017768	27.43	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Admin Finance	Admin Finance	204470	GAS	201200	24 July 2012	190017768	11.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107963	GAS	201200	24 July 2012	190017768	159.61	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Presbytery Centre	Long Term Placements (Internal) LD	207731	GAS	201200	24 July 2012	190017768	21.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107799	GAS	201200	24 July 2012	190017768	21.41	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107614	GAS	201200	24 July 2012	190017768	29.35	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104917	GAS	201200	24 July 2012	190017768	20.57	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107984	GAS	201200	24 July 2012	190017768	26.14	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104913	GAS	201200	24 July 2012	190017768	49.8	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107681	GAS	201200	24 July 2012	190017768	29.24	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioner Director - Adults	Lauff, Offerton, Prestons, Soudles, H. S	Admin Finance	206184	GAS	201200	24 July 2012	190017768	707.16	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104913	GAS	201200	24 July 2012	190017768	49.8	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107780	GAS	201200	24 July 2012	190017768	66.8	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104993	GAS	201200	24 July 2012	190017768	102.61	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107818	GAS	201200	24 July 2012	190017768	94.92	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107939	GAS	201200	24 July 2012	190017768	25.36	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104854	GAS	201200	24 July 2012	190017768	46.77	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Budget - Special	SJA Schools	107144	GAS	201200	24 July 2012	190017768	153.18	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children Centres	SJA SEN	104828	GAS	201200	24 July 2012	190017768	9.18	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children Centres	SJA SEN	104828	GAS	201200	24 July 2012	190017768	76	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioner Director - Adults	REC & Family	Long Term Placements (Internal) LD	202445	GAS	201200	24 July 2012	190017768	113.99	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107717	GAS	201200	24 July 2012	190017768	27.74	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	SS3 Stroud & Cuts	SJA Improve Outcomes Vulnerable Children	101540	GAS	201200	24 July 2012	190017768	27.49	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	104924	GAS	201200	24 July 2012	190017768	20.74	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	105939	GAS	201200	24 July 2012	190017768	25.81	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary - Central	SJA Schools	107628	GAS	201200	24 July 2012	190017768	21.63	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner</												

Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012793	617.5	Revenue	Kidswipe Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012798	79.8	Revenue	Lime Lane Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012804	546	Revenue	Little Stars	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012747	541.71	Revenue	Linden Playroom	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012749	1004.25	Revenue	Mary's Play	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012751	591.44	Revenue	Melchior Early Learners	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012753	585	Revenue	Mommy Land's Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012756	108.25	Revenue	Norfolk Nurseries	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012757	876.72	Revenue	Norfolk Nurseries	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012761	536.25	Revenue	Playhouse Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012762	585	Revenue	Playhouse Day Nursery (Bromwich)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012772	585	Revenue	Sarah Butcher Smith's Daycare/Kindergarten	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012775	609.25	Revenue	South Green Community Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012800	448.7	Revenue	St John's On The Hill School	2008	Schools within GEC
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012785	881.49	Revenue	St Pauls Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012786	111.64	Revenue	St Pauls Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012794	751.14	Revenue	Imagine Co-Operative Childcare	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012801	626.25	Revenue	The Reading Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012802	117.00	Revenue	The Richard Pate Day Nursery	2008	Schools within GEC
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012803	561.88	Revenue	The Rowan Tree Kindergarten	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012804	139.5	Revenue	The Rowan Tree Kindergarten	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012806	82.75	Revenue	Time Toys Day Nursery & Night Care	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012807	128	Revenue	Time Toys Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012809	87.26	Revenue	True Toys Childrens Day Nursery	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012810	111.84	Revenue	Treetops Nurseries Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012811	111.84	Revenue	Treetops Nurseries Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012810	97.4	Revenue	Treetops Nurseries Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	17 July 2012	1900012808	97.4	Revenue	GEC's Co-ops Centre Impact Co-ops	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	25 May 2012	1900012809	79.8	Revenue	Conne and Pave	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	25 May 2012	1900012807	185	Revenue	Eagles Nursery	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	24 May 2012	1900012818	608.25	Revenue	St Michaels' Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	24 May 2012	1900012727	585	Revenue	Play Day Nursery (Bromwich)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	24 May 2012	1900012728	51	Revenue	St Pauls Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	26 May 2012	1900012917	750	Revenue	Blue Coat Day Nursery & B&B	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	26 May 2012	1900012912	600	Revenue	Croftside Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	26 May 2012	1900012913	336	Revenue	Play Academy Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	26 May 2012	1900012914	600	Revenue	Wingfield Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	26 May 2012	1900012915	600	Revenue	Little Oaks Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	26 May 2012	1900012917	600	Revenue	Chenley Mankeys	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	26 May 2012	1900012918	600	Revenue	St Pauls Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	26 May 2012	1900012919	600	Revenue	Daunting Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	26 May 2012	1900012910	600	Revenue	St Brinkley Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	26 May 2012	1900012911	600	Revenue	The Rose Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	26 May 2012	1900012914	900	Revenue	Tiberton Early Years	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	26 May 2012	1900012915	600	Revenue	St Pauls Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	26 May 2012	1900012916	1200	Revenue	Weyhill Pre-School	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012971	504	Revenue	Lansford	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012971	504	Revenue	Lansford	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	280	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	56	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	224	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	336	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	224	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	46010	30 May 2012	1900012973	112	Revenue	Glo-A-Glance	2003	Commercial (Organisation)
Children & Families Commissioner	Early Years (NEF)	SIA Early Years	101320	Grants to VPS Sector	4							

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Commissioning Director - Adults	PO Care Packages & PIs - Gloucester	Car Package Inc PIs (Internal)	203009	Priv contract payments	57040	02 July 2012	1000095229	6000	Revenue	New Horizon	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	203010	Priv contract payments	57040	02 July 2012	1000095232	4563.12	Revenue	New Horizon	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	203011	Priv contract payments	57040	02 July 2012	1000095235	543.65	Revenue	One Life Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PIs - Stroud	Car Package Inc PIs (Internal)	204102	Priv contract payments	57040	02 July 2012	1000095236	2353.65	Revenue	The Old Vicarage	2003	Commercial (Organisations)
Commissioning Director - Adults	Domiliary Care	Car Package Inc PIs (Internal)	204103	Priv contract payments	57040	02 July 2012	1000095237	634.5	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Cheltenham	Car Package Inc PIs (Internal)	204110	Priv contract payments	57040	02 July 2012	1000095240	3912.44	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PIs - Gloucester	Car Package Inc PIs (Internal)	204108	Priv contract payments	57040	02 July 2012	1000095241	621	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Domiliary Care	Car Package Inc PIs (Internal)	204109	Priv contract payments	57040	02 July 2012	1000095242	759.26	Revenue	Taxi Firm Cars Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Domiliary Care	Car Package Inc PIs (Internal)	204110	Priv contract payments	57040	02 July 2012	1000095246	5181.42	Revenue	Merrivale Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Domiliary Care	Car Package Inc PIs (Internal)	204112	Priv contract payments	57040	02 July 2012	1000095247	899	Revenue	Manlycare Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204130	Priv contract payments	57040	02 July 2012	1000095248	2003.38	Revenue	Manlycare Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204132	Priv contract payments	57040	02 July 2012	1000095249	1474.62	Revenue	Manlycare Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Cotswolds	Car Package Inc PIs (Internal)	204136	Priv contract payments	57040	02 July 2012	1000095251	879	Revenue	Kingshale Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Live In Carers	Car Package Inc PIs (Internal)	204138	Priv contract payments	57040	02 July 2012	1000095272	1355.55	Revenue	Kinley House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Domiliary Care	Car Package Inc PIs (Internal)	204140	Priv contract payments	57040	02 July 2012	1000095275	2440	Revenue	Manicey Pk North	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	Car Package Inc PIs (Internal)	204141	Priv contract payments	57040	02 July 2012	1000095276	1302	Revenue	Manicey Pk North	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	Car Package Inc PIs (Internal)	204145	Priv contract payments	57040	02 July 2012	1000095277	790.52	Revenue	Manicey Pk North	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	Car Package Inc PIs (Internal)	204149	Priv contract payments	57040	02 July 2012	1000095278	790.52	Revenue	Manicey Pk North	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	Car Package Inc PIs (Internal)	204155	Priv contract payments	57040	02 July 2012	1000095279	790.52	Revenue	Manicey Pk North	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	Car Package Inc PIs (Internal)	204156	Priv contract payments	57040	02 July 2012	1000095280	651	Revenue	Manicey Pk North	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	Car Package Inc PIs (Internal)	204157	Priv contract payments	57040	02 July 2012	1000095281	992	Revenue	Manicey Pk North	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	Car Package Inc PIs (Internal)	204162	Priv contract payments	57040	02 July 2012	1000095283	790.2	Revenue	Manicey Pk North	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Live In Carers	Car Package Inc PIs (Internal)	204166	Priv contract payments	57040	02 July 2012	1000095284	800	Revenue	Manicey Pk North	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Live In Carers	Car Package Inc PIs (Internal)	204168	Priv contract payments	57040	02 July 2012	1000095285	860	Revenue	Manicey Pk North	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	OP Respite Care - Forest	Car Package Inc PIs (Internal)	204170	Priv contract payments	57040	02 July 2012	1000095286	2297	Revenue	Bachelorfield Health Homes PC	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204174	Priv contract payments	57040	02 July 2012	1000095287	800	Revenue	Forest Court Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204176	Priv contract payments	57040	02 July 2012	1000095288	2007.8	Revenue	Cawdwell Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204202	Priv contract payments	57040	02 July 2012	1000095290	745.26	Revenue	Carwith Community Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Live In Carers	Car Package Inc PIs (Internal)	204217	Priv contract payments	57040	02 July 2012	1000095291	6510	Revenue	Carwith Community Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Live In Carers	Car Package Inc PIs (Internal)	204218	Priv contract payments	57040	02 July 2012	1000095292	10330	Revenue	Carwith Community Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Live In Carers	Car Package Inc PIs (Internal)	204219	Priv contract payments	57040	02 July 2012	1000095293	1055.6	Revenue	Carwith Community Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PIs - Stroud	Car Package Inc PIs (Internal)	204301	Priv contract payments	57040	02 July 2012	1000095296	634.5	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204302	Priv contract payments	57040	02 July 2012	1000095297	634.5	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204303	Priv contract payments	57040	02 July 2012	1000095300	2467	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204304	Priv contract payments	57040	02 July 2012	1000095301	3036	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204305	Priv contract payments	57040	02 July 2012	1000095302	3036	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204306	Priv contract payments	57040	02 July 2012	1000095305	1008	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204307	Priv contract payments	57040	02 July 2012	1000095306	1008	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204308	Priv contract payments	57040	02 July 2012	1000095307	14570	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204309	Priv contract payments	57040	02 July 2012	1000095312	107	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204310	Priv contract payments	57040	02 July 2012	1000095313	107	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204311	Priv contract payments	57040	02 July 2012	1000095324	1525.64	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204312	Priv contract payments	57040	02 July 2012	1000095325	1525.64	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204313	Priv contract payments	57040	02 July 2012	1000095327	1300	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204314	Priv contract payments	57040	02 July 2012	1000095328	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204315	Priv contract payments	57040	02 July 2012	1000095329	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204316	Priv contract payments	57040	02 July 2012	1000095330	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204317	Priv contract payments	57040	02 July 2012	1000095331	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204318	Priv contract payments	57040	02 July 2012	1000095332	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204319	Priv contract payments	57040	02 July 2012	1000095333	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204320	Priv contract payments	57040	02 July 2012	1000095334	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204321	Priv contract payments	57040	02 July 2012	1000095335	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204322	Priv contract payments	57040	02 July 2012	1000095336	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204323	Priv contract payments	57040	02 July 2012	1000095337	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204324	Priv contract payments	57040	02 July 2012	1000095338	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204325	Priv contract payments	57040	02 July 2012	1000095339	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204326	Priv contract payments	57040	02 July 2012	1000095340	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204327	Priv contract payments	57040	02 July 2012	1000095341	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204328	Priv contract payments	57040	02 July 2012	1000095342	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204329	Priv contract payments	57040	02 July 2012	1000095343	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204330	Priv contract payments	57040	02 July 2012	1000095344	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204331	Priv contract payments	57040	02 July 2012	1000095345	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204332	Priv contract payments	57040	02 July 2012	1000095346	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204333	Priv contract payments	57040	02 July 2012	1000095347	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204334	Priv contract payments	57040	02 July 2012	1000095348	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204335	Priv contract payments	57040	02 July 2012	1000095349	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204336	Priv contract payments	57040	02 July 2012	1000095350	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204337	Priv contract payments	57040	02 July 2012	1000095351	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204338	Priv contract payments	57040	02 July 2012	1000095352	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204339	Priv contract payments	57040	02 July 2012	1000095353	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204340	Priv contract payments	57040	02 July 2012	1000095354	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204341	Priv contract payments	57040	02 July 2012	1000095355	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204342	Priv contract payments	57040	02 July 2012	1000095356	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204343	Priv contract payments	57040	02 July 2012	1000095357	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204344	Priv contract payments	57040	02 July 2012	1000095358	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204345	Priv contract payments	57040	02 July 2012	1000095359	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204346	Priv contract payments	57040	02 July 2012	1000095360	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204347	Priv contract payments	57040	02 July 2012	1000095361	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204348	Priv contract payments	57040	02 July 2012	1000095362	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204349	Priv contract payments	57040	02 July 2012	1000095363	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204350	Priv contract payments	57040	02 July 2012	1000095364	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204351	Priv contract payments	57040	02 July 2012	1000095365	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204352	Priv contract payments	57040	02 July 2012	1000095366	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204353	Priv contract payments	57040	02 July 2012	1000095367	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204354	Priv contract payments	57040	02 July 2012	1000095368	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204355	Priv contract payments	57040	02 July 2012	1000095369	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204356	Priv contract payments	57040	02 July 2012	1000095370	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204357	Priv contract payments	57040	02 July 2012	1000095371	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204358	Priv contract payments	57040	02 July 2012	1000095372	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204359	Priv contract payments	57040	02 July 2012	1000095373	1200	Revenue	Contract Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	Car Package Inc PIs (Internal)	204360	Priv contract payments	57040	02 July 2012	1000					

Commissioning Director - Adults	OP Respite Care - Forest	Respite Care - Older People	201309 Private contract payments	57040	12 July 2012 1900007516	800 Revenue	Forest Court Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Package Care - P&B - Forest	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	09 July 2012 1900007230	1186.5 Revenue	The Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Forest	Care Packages Inc P&B (External) Ltd	201301 Private contract payments	57040	09 July 2012 1900000303	1516.46 Revenue	West of Herts T/A H&S Limited	2003	Voluntary Sector (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Forest	Care Packages Inc P&B (External) Ltd	201301 Private contract payments	57040	09 July 2012 1900000305	5346.8 Revenue	West of Herts T/A H&S Limited	2003	Voluntary Sector (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Forest	Care Packages Inc P&B (External) Ltd	201301 Private contract payments	57040	09 July 2012 1900000305	1516.46 Revenue	West of Herts T/A H&S Limited	2003	Voluntary Sector (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201301 Private contract payments	57040	09 July 2012 1900000107	5346.8 Revenue	West of Herts T/A H&S Limited	2003	Voluntary Sector (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201301 Private contract payments	57040	09 July 2012 1900000108	1516.46 Revenue	West of Herts T/A H&S Limited	2003	Voluntary Sector (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Tewkesbury	Care Packages Inc P&B (External) Ltd	201301 Private contract payments	57040	09 July 2012 1900000109	5346.8 Revenue	West of Herts T/A H&S Limited	2003	Voluntary Sector (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201301 Private contract payments	57040	11 July 2012 1900000124	680.04 Revenue	Merfyn Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201301 Private contract payments	57040	11 July 2012 1900000130	345.45 Revenue	Merfyn Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	PO Care Packages & P&B - Cheltenham	Care Packages Inc P&B (External) Ltd	201302 Private contract payments	57040	12 July 2012 1900000143	1000.0 Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	PO Care Packages & P&B - Cotswolds	Care Packages Inc P&B (External) Ltd	201308 Private contract payments	57040	12 July 2012 1900000145	270.0 Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Older People	Respite Care - Older People	201317 Private contract payments	57040	12 July 2012 1900000147	230.2 Revenue	Littlenote Park Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Older People	Care Packages Inc P&B (External) Ltd	201302 Private contract payments	57040	12 July 2012 1900000159	785.31 Revenue	St George's Association	2003	Voluntary Sector (Organisations)
Commissioning Director - Adults	OP Respite Care - Older People	Care Packages Inc P&B (External) Ltd	201302 Private contract payments	57040	12 July 2012 1900000161	785.31 Revenue	St George's Association	2003	Voluntary Sector (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	12 July 2012 1900000165	922.28 Revenue	St George's Association	2003	Voluntary Sector (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	12 July 2012 1900000168	922.28 Revenue	St George's Association	2003	Voluntary Sector (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	12 July 2012 1900000173	613.8 Revenue	St Vincent's Ltd T/A St Vincent's C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	12 July 2012 1900000174	629.5 Revenue	St Vincent's Ltd T/A St Vincent's C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	12 July 2012 1900000181	629.5 Revenue	St Vincent's Ltd T/A St Vincent's C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	12 July 2012 1900000182	761.06 Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	12 July 2012 1900000183	1124.64 Revenue	Westcott Care Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Tewkesbury	Care Packages Inc P&B (External) Ltd	201305 Private contract payments	57040	12 July 2012 1900000184	694 Revenue	Care Hells Linc (South) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Older People	Respite Care - Older People	201414 Private contract payments	57040	11 July 2012 1900000185	1152.88 Revenue	Westcott Group Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Older People	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	11 July 2012 1900000188	2002.88 Revenue	Westcott Group Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Cotswolds	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	11 July 2012 1900000190	1880.87 Revenue	Housing21	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Cotswolds	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	11 July 2012 1900000192	1880.87 Revenue	Housing21	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	11 July 2012 1900000196	539.71 Revenue	Housing21	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	11 July 2012 1900000197	972.54 Revenue	Housing21	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	11 July 2012 1900000198	1058.31 Revenue	Housing21	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201309 Private contract payments	57040	11 July 2012 1900000200	690.68 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000201	738.00 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000203	788.7 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000204	723.32 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000205	364.0 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000206	1033.32 Revenue	Liberty	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000207	1033.32 Revenue	Liberty	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000208	1061.48 Revenue	Westcott Grange Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000209	756.4 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000210	999.9 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000211	904.4 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000212	264.12 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000213	821 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000211	1261.4 Revenue	Aspiration Care	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000210	1312.4 Revenue	Aspiration Care	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000203	788.7 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000201	788.7 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000197	511.28 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000191	858.00 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000190	701.28 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000189	1058.31 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000188	738.00 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000185	566.58 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000188	890.56 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000187	1183.1 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000186	1058.31 Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000185	904.4 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000184	999.9 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000183	756.4 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000182	542.48 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000181	364.0 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000180	1326 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000178	542.48 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000177	364.0 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000176	1326 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000175	1326 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000174	2132.4 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000213	491.1 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000212	524.77 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000211	524.77 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000210	524.77 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000209	956.48 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000208	1106.7 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000207	258.64 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000206	1386.2 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000205	258.64 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000204	2641.8 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000221	491.1 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000220	524.77 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000219	524.77 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000218	524.77 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000217	956.48 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000216	1106.7 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000215	258.64 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000214	1386.2 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000213	258.64 Revenue	Action 4 Housing Ltd/Aspirations C	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	11 July 2012 1900000212	1400.0 Revenue	Care & Nursing Alliance	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	12 July 2012 1900000182	506.76 Revenue	Care & Nursing Alliance	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	12 July 2012 1900000181	1154 Revenue	Care & Nursing Alliance	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	Care Packages Inc P&B (External) Ltd	201317 Private contract payments	57040	12 July 2012 1900000180	594 Revenue	Branscombe Care	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester								

Commissioning Director - Adults	Live In Cans	Care Packages Inc Pbs (B) Internal Ltd	204302	Prev contract payments	57040	12 July 2012	190008869	999	Revenue	Rainford	2003	Commercial (Organisations)
Commissioning Director - Adults	Live In Cans	Care Packages Inc Pbs (B) Internal Ltd	204302	Prev contract payments	57040	12 July 2012	190008870	904.52	Revenue	Rainford	2003	Commercial (Organisations)
Commissioning Director - Adults	Respite Care - Stroud	OP Respite Care - Older People	204302	Prev contract payments	57040	12 July 2012	190008871	1777	Revenue	Rainford	2003	Commercial (Organisations)
Commissioning Director - Adults	Respite Care - Cotswolds	OP Respite Care - Older People	204302	Prev contract payments	57040	12 July 2012	190008872	577.55	Revenue	Northleach Court Partnership	2003	Commercial (Organisations)
Commissioning Director - Adults	Live In Cans	Care Packages Inc Pbs (B) Internal Ltd	204302	Prev contract payments	57040	12 July 2012	190008873	106.13	Revenue	Church Court Partnership	2003	Commercial (Organisations)
Commissioning Director - Adults	Live In Cans	Care Packages Inc Pbs (B) Internal Ltd	204302	Prev contract payments	57040	12 July 2012	190008874	4960.08	Revenue	Fox Elm Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Live In Cans	Care Packages Inc Pbs (B) Internal Ltd	204302	Prev contract payments	57040	12 July 2012	190008875	674.28	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Live In Cans	Care Packages Inc Pbs (B) Internal Ltd	204302	Prev contract payments	57040	12 July 2012	190008876	502.78	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Cotswolds	OP Care Packages Inc Pbs (B) Internal Ltd	204302	Prev contract payments	57040	12 July 2012	190008877	1733.33	Revenue	Housnall 1	2003	Commercial (Organisations)
Commissioning Director - Adults	Complex Care	Freemantle Maudslayi	204309	Prior contract payments	57040	11 July 2012	190009003	1400	Revenue	Crystal Trust Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Unallocated Budgets	BUS Services C.S.	204302	Prior contract payments	57040	11 July 2012	190009004	2159.84	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Communities and Infrastructure	Domesticity Care	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009005	597.73	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009006	456	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009007	1024.47	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009008	1024.47	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009009	5346.6	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009010	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009011	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009012	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009013	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009014	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009015	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009016	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009017	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009018	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009019	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009020	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009021	1514	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009022	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009023	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009024	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009025	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009026	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009027	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009028	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009029	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009030	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009031	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009032	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009033	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009034	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009035	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009036	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009037	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009038	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009039	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009040	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009041	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009042	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009043	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009044	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009045	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009046	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009047	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009048	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009049	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009050	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009051	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009052	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009053	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009054	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009055	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009056	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009057	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009058	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009059	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009060	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009061	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009062	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009063	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009064	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009065	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009066	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009067	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009068	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009069	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009070	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009071	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009072	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009073	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009074	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care Packages Inc Pbs (B) Internal Ltd	204302	Prior contract payments	57040	11 July 2012	190009075	1514.48	Revenue	George Youngs Chaucer Ltd (FLYDYS)	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Gloucester	Care										

Commissioning Director - Adults	OP Care Packages & PBS - Stroud	201119	Private contract payments	57040	23 July 2012	1900015873	1233.5	Revenue	Cottrellwood Home Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages - Tewkesbury	201116	Private contract payments	57040	23 July 2012	1900015875	527.61	Revenue	Autism House	2003	Commercial (Organisations)
Commissioning Director - Adults	Block Contracts - Gloucester	201401	Private contract payments	57040	23 July 2012	1900015880	795.00	Revenue	At A	2003	Commercial (Organisations)
Commissioning Director - Adults	Live in Carers	201317	Private contract payments	57040	23 July 2012	1900015881	112.25	Revenue	The Furniture Refurbish Project	2013	Commercial (Organisations)
Commissioning Director - Adults	Live in Carers	201402	Private contract payments	57040	23 July 2012	1900015881	2560	Revenue	At A	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages Inc PBS - Stroud	201118	Private contract payments	57040	23 July 2012	1900015882	8650.33	Revenue	The Family Farm Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Stroud	201118	Private contract payments	57040	23 July 2012	1900015884	1186.4	Revenue	Freedom Social Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care (External)	201506	Private contract payments	57040	23 July 2012	1900015884	5451.5	Revenue	The Furniture Refurbish Project	2013	Commercial (Organisations)
Commissioning Director - Adults	Agency Placements	201514	Private contract payments	57040	23 July 2012	1900015888	9261.45	Revenue	The National Self Care Centre of Hope	2003	Commercial (Organisations)
Commissioning Director - Adults	Agency Placements	201518	Private contract payments	57040	23 July 2012	1900015890	7095	Revenue	The National Self Care Centre of Hope	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & PBS - Stroud	201518	Private contract payments	57040	23 July 2012	1900015890	1134.0	Revenue	The National Self Care Centre of Hope	2003	Commercial (Organisations)
Commissioning Director - Adults	Agency Placements	201575	Private contract payments	57040	23 July 2012	1900015892	5307.34	Revenue	The National Self Care Centre of Hope	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages Inc PBS - Stroud	201118	Private contract payments	57040	23 July 2012	1900015894	4197.00	Revenue	The National Self Care Centre of Hope	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	201225	Private contract payments	57040	23 July 2012	1900015895	2436.6	Revenue	Resilience Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	201225	Private contract payments	57040	23 July 2012	1900015896	2436.6	Revenue	Resilience Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Gloucester	201226	Private contract payments	57040	23 July 2012	1900015899	2436.6	Revenue	Resilience Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Respite Care - Gloucester	201300	Private contract payments	57040	23 July 2012	1900015904	4382.24	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Other Services - Adults	201407	Private contract payments	57040	23 July 2012	1900015904	4382.24	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	OP Respite Care - Gloucester	201300	Private contract payments	57040	23 July 2012	1900015905	3731.74	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201309	Private contract payments	57040	23 July 2012	1900015909	992	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Live in Carers	201408	Private contract payments	57040	23 July 2012	1900015919	1540	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015922	1802	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015922	1802	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Domiliary Care	201409	Private contract payments	57040	23 July 2012	1900015925	1674	Revenue	Well and Home T/A IHS Limited	2009	Voluntary Sector (Organisation)

Communities and Infrastructure	Household Recycling Centre Contract	Household Recycling Centre Contract C6	303020	Prior contract payments	57040	09 July 2012	1500212798	16551.56	Revenue	May Gurney Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Household Recycling Centre Contract	Household Recycling Centre Contract C6	303020	Prior contract payments	57040	14 Aug 2012	1500212798	200	Revenue	Survey Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57042	14 Aug 2012	1500213627	2032.36	Revenue	Miles Travel	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57042	14 Aug 2012	1500213627	108.04	Revenue	Willows Of Yorkley	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	14 Aug 2012	1500213630	216.17	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	14 Aug 2012	1500213633	658.25	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	14 Aug 2012	1500213634	158.25	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	14 Aug 2012	1500213635	520.47	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Projects and Performance	Transport Projects and Performance CS.1	302346	Prior contract payments	57040	14 Aug 2012	1500213637	1014.92	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	18 Aug 2012	1500214678	1296.31	Revenue	Stratford Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	18 Aug 2012	1500214681	1009.38	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302349	Prior contract payments	57040	18 Aug 2012	1500214685	114.4	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302349	Prior contract payments	57040	18 Aug 2012	1500214687	8878.31	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302349	Prior contract payments	57040	18 Aug 2012	1500214690	249.146	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302349	Prior contract payments	57040	18 Aug 2012	1500214691	87.42	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302349	Prior contract payments	57040	18 Aug 2012	1500214693	4129.46	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302349	Prior contract payments	57040	18 Aug 2012	1500214696	287.77	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	18 Aug 2012	1500214700	1235.8	Revenue	H & M Motors	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	18 Aug 2012	1500214705	255.23	Revenue	APL Travel Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	18 Aug 2012	1500214707	450.42	Revenue	APL Travel Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	18 Aug 2012	1500214711	2507.73	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	18 Aug 2012	1500214713	461.38	Revenue	Stagcoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	18 Aug 2012	1500214715	5008.31	Revenue	James Bevan (Lynley) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	18 Aug 2012	1500214717	207.92	Revenue	N H Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	18 Aug 2012	1500214718	461.38	Revenue	M&M's Travel	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	18 Aug 2012	1500214725	3316.32	Revenue	Karl's Coach Hire	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	21 Aug 2012	1500214972	127.46	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302349	Prior contract payments	57040	21 Aug 2012	1500215001	399.6	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302349	Prior contract payments	57040	21 Aug 2012	1500215002	108.83	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	21 Aug 2012	1500215002	-	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	21 Aug 2012	1500215002	833.33	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302349	Prior contract payments	57040	21 Aug 2012	1500215006	595.83	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	21 Aug 2012	1500215008	1125	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302349	Prior contract payments	57040	21 Aug 2012	1500215009	3000	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	21 Aug 2012	1500215010	854.03	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302349	Prior contract payments	57040	21 Aug 2012	1500215011	179.167	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	21 Aug 2012	1500215016	7000	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302349	Prior contract payments	57040	21 Aug 2012	1500215020	1202.49	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Landfill and Other Disposal Contract	Landfill and Other Disposal Contract C6	303003	Prior contract payments	57040	25 Aug 2012	1500215406	123.96	Revenue	Cary Environmental Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Landfill and Other Disposal Contract	Landfill and Other Disposal Contract C6	303003	Prior contract payments	57040	25 Aug 2012	1500215406	123.96	Revenue	Cary Environmental Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Landfill and Other Disposal Contract	Landfill and Other Disposal Contract C6	303003	Prior contract payments	57040	25 Aug 2012	1500215406	119.02	Revenue	Cary Environmental Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Landfill and Other Disposal Contract	Landfill and Other Disposal Contract C6	303003	Prior contract payments	57040	25 Aug 2012	1500215406	119.02	Revenue	Cary Environmental Gloucestershire	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	28 Aug 2012	1500215575	3052.92	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215605	67.07	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215605	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215606	125	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215606	125	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215607	175	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215607	200	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215607	200	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215607	225	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services CS.1	302346	Prior contract payments	57040	30 Aug 2012	1500215611	108.13	Revenue	Marshall's Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services										

Enabling and Transition	Legal Disbursements	Legal Disbursements	508411 Professional fees	48010	12 July 2012	5100213319	480.11	Revenue	Child & Family Psychological Asse	2003	Commercial (Organisations)
Enabling and Transition	Legal Disbursements	Legal Disbursements	508411 Professional fees	48010	12 July 2012	5100213314	189.31	Revenue	Child & Family Psychological Asse	2003	Commercial (Organisations)
Enabling and Transition	Legal Disbursements	Legal Disbursements	508411 Professional fees	48010	12 July 2012	5100213334	-281.17	Revenue	Child & Family Psychological Asse	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health and Safety	Occupational Health and Safety	505000 Professional fees	49010	12 July 2012	5100213347	431.0	Revenue	Kay Peoples Ltd Factor	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health and Safety	Occupational Health and Safety	505000 Professional fees	49010	12 July 2012	5100213351	855.1	Revenue	Kay Peoples Ltd Factor	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health and Safety	Occupational Health and Safety	505000 Professional fees	49010	12 July 2012	5100213353	3033.11	Revenue	Employee Advisory Resource Unit	2003	Commercial (Organisations)
Children & Families Commissioner	Legal Disbursements	Legal Disbursements	508411 Professional fees	48010	12 July 2012	5100213344	520	Revenue	Outcomes UK Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	SS3 Street & Cuts	SS3 Street & Cuts	101512 Professional fees	42010	12 July 2012	5100213346	420	Revenue	Itomark Education	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Social Care	Children's Social Care	101801 Professional fees	42010	12 July 2012	5100213311	3250	Revenue	Outcomes UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Telecare & Community Equipment	Telecare & Community Equipment	508411 Professional fees	48010	14 July 2012	5100213842	6208.1	Revenue	Westminster Telecare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children's Centres	501900 Professional fees	48010	14 July 2012	5100213818	8336.6	Revenue	Baronaro Services Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Children's Centres	Children's Centres	501900 Professional fees	48010	14 July 2012	5100213819	1945.1	Revenue	Baronaro Services Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Children's Centres	Children's Centres	501900 Professional fees	48010	14 July 2012	5100213820	8306.4	Revenue	Baronaro Services Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Children's Centres	Children's Centres	501900 Professional fees	48010	14 July 2012	5100213821	12208.8	Revenue	Baronaro Services Ltd	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Course Delivery	Course Delivery	501552 Professional fees	48010	14 July 2012	5100213846	1945.1	Revenue	RSS NODS Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Course Delivery	Course Delivery	501552 Professional fees	48010	14 July 2012	5100213847	12480	Revenue	RSS NODS Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Course Delivery	Course Delivery	501552 Professional fees	48010	14 July 2012	5100213848	520	Revenue	RSS NODS Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Special School Specific Centinities	Special School Specific Centinities	501552 Professional fees	48010	14 July 2012	5100213863	1200	Revenue	The Applied Behaviour Change Clinic	2003	Commercial (Organisations)
Children & Families Commissioner	Special School Specific Centinities	Special School Specific Centinities	501552 Professional fees	48010	14 July 2012	5100213864	107.61	Revenue	Redacted Personal Information	2010	Commercial (Individuals)
Enabling and Transition	BSC Administration Reporting	BSC Administration Reporting	501552 Professional fees	48010	14 July 2012	5100213872	4388	Revenue	UK Behaviour Analysis & Research Gr	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Music Service/Life Long Learning	Head of Music Service/Life Long Learning	208866 Professional fees	48010	14 July 2012	5100213733	706.73	Revenue	Pumpkin Music	2003	Commercial (Organisations)
Communities and Infrastructure	Head of Music Service/Life Long Learning	Head of Music Service/Life Long Learning	208866 Professional fees	48010	14 July 2012	5100213738	3045.5	Revenue	Pumpkin Music	2003	Commercial (Organisations)
Enabling and Transition	Property and Building	Property and Building	508084 Professional fees	48010	14 July 2012	5100213739	8496	Revenue	Rider Levelt Buckall Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Skills for Life	Skills for Life	302561 Professional fees	48010	14 July 2012	5100213752	823.54	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Skills for Life	Skills for Life	302561 Professional fees	48010	14 July 2012	5100213753	547.49	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Education Performance & Intervention	Education Performance & Intervention	108210 Professional fees	48010	14 July 2012	5100213814	1200	Revenue	L P Educational Consultancy Ltd	2003	Commercial (Organisations)
Strategy and Challenge	Head of Performance and Need	Head of Performance and Need	605000 Professional fees	48010	14 July 2012	5100213817	41502.2	Revenue	Gloucestershire Rural Community Dev	2003	Commercial (Organisations)
Commissioning Director - Adults	Blue Badges	Blue Badges	206152 Professional fees	48010	14 July 2012	5100213820	4416	Revenue	Northern Information Solutions UK	2003	Commercial (Organisations)
Children & Families Commissioner	Special School Specific Centinities	Special School Specific Centinities	501552 Professional fees	48010	14 July 2012	5100213864	3106	Revenue	UK Behaviour Analysis & Research Gr	2003	Commercial (Organisations)
Communities and Infrastructure	Waste Projects and Marketing	Waste Projects and Marketing	303950 Professional fees	48010	16 July 2012	5100213885	5406	Revenue	Entourary	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Adult Education Quayide	Head of Adult Education Quayide	501552 Professional fees	48010	16 July 2012	5100213884	5467.87	Revenue	University of Gloucestershire	2003	Commercial (Organisations)
Children & Families Commissioner	SS3 Hospital	SS3 Hospital	101501 Professional fees	48010	16 July 2012	5100214007	1833.39	Revenue	Zoether NHS Foundation Trust	2013	NHS Bodies
Children & Families Commissioner	Children's Centres	Children's Centres	103852 Professional fees	48010	16 July 2012	5100214048	550	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Children's Centres	Children's Centres	103852 Professional fees	48010	16 July 2012	5100214048	8.41	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Children's Centres	Children's Centres	103852 Professional fees	48010	16 July 2012	5100214048	-0.05	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Course Delivery	Course Delivery	501552 Professional fees	48010	16 July 2012	5100214048	1945.1	Revenue	RSS NODS Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Gloucester Community Manager	Gloucester Community Manager	206808 Professional fees	48010	16 July 2012	5100214175	5169.05	Revenue	Gloucestershire PCT	2003	Commercial (Organisations)
Communities and Infrastructure	Concession Service	Concession Service	40040 Professional fees	48010	16 July 2012	5100214286	5155	Revenue	Alampard Burns Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Telecare & Community Equipment	Telecare & Community Equipment	508411 Professional fees	48010	17 July 2012	5100214463	3176	Revenue	JMP Consultants Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Concessionary Fares	Concessionary Fares	302359 Professional fees	48010	17 July 2012	5100214463	3176	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Head of Adult Education Quayide	Head of Adult Education Quayide	501552 Professional fees	48010	17 July 2012	5100214417	5169.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Special School Specific Centinities	Special School Specific Centinities	501552 Professional fees	48010	18 July 2012	5100214574	572	Revenue	ABA Programme	2003	Commercial (Organisations)
Technical and Cross Cutting	Interest Credits & Adjustments	Interest Credits & Adjustments	802201 Professional fees	48010	18 July 2012	5100214625	8876.71	Revenue	Artfulwork Ltd	2003	Commercial (Organisations)
Strategy and Challenge	Finance Ops	Finance Ops	502505 Professional fees	48010	18 July 2012	5100214628	2252	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Education Performance & Intervention	Education Performance & Intervention	107372 Professional fees	48010	18 July 2012	5100214686	2166	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Education Performance & Intervention	Education Performance & Intervention	107372 Professional fees	48010	18 July 2012	5100214688	800	Revenue	L Education Consulting Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Performance & Intervention	Education Performance & Intervention	107372 Professional fees	48010	18 July 2012	5100214689	1600	Revenue	L Education Consulting Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Performance & Intervention	Education Performance & Intervention	107372 Professional fees	48010	18 July 2012	5100214692	2400	Revenue	L Education Consulting Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Performance & Intervention	Education Performance & Intervention	107372 Professional fees	48010	18 July 2012	5100214700	800	Revenue	LMS Consultancy Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Performance & Intervention	Education Performance & Intervention	107372 Professional fees	48010	18 July 2012	5100214703	800	Revenue	Malcolm Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Performance & Intervention	Education Performance & Intervention	107372 Professional fees	48010	18 July 2012	5100214708	6800	Revenue	Catherine Kiff Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Performance & Intervention	Education Performance & Intervention	107372 Professional fees	48010	19 July 2012	5100214763	3475	Revenue	Joanne Nostice Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Performance & Intervention	Education Performance & Intervention	107372 Professional fees	48010	19 July 2012	5100214783	1600	Revenue	Tru Taylor Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Performance & Intervention	Education Performance & Intervention	107372 Professional fees	48010	19 July 2012	5100214784	800	Revenue	Tru Taylor Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Performance & Intervention	Education Performance & Intervention	107372 Professional fees	48010	19 July 2012	5100214785	800	Revenue	Tru Taylor Education Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Bus Services	Bus Services	301212 Professional fees	48010	21 July 2012	5100214813	1407.41	Revenue	John Groves Ticket System	2003	Commercial (Organisations)
Children & Families Commissioner	Foodbank	Foodbank	101132 Professional fees	48010	21 July 2012	5100214842	2000	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Legal Disbursements	Legal Disbursements	508411 Professional fees	48010	21 July 2012	5100214851	3000	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Legal Disbursements	Legal Disbursements	508411 Professional fees	48010	21 July 2012	5100215012	622.04	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Legal Disbursements	Legal Disbursements	508411 Professional fees	48010	21 July 2012	5100215116	1916.15	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Asset Management	Asset Management	301308 Professional fees	48010	23 July 2012	5100215126	1916.15	Revenue	RAC Consultants Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Waste Projects and Marketing	Waste Projects and Marketing	303950 Professional fees	48010	25 July 2012	5100215309	666.25	Revenue	A Projects Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Course Delivery	Course Delivery	501552 Professional fees	48010	25 July 2012	5100215309	84.1	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Skills for Life	Skills for Life	302561 Professional fees	48010	25 July 2012	5100215379	612.82	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Course Delivery	Course Delivery	501552 Professional fees	48010	25 July 2012	5100215383	1945.1	Revenue	Redacted Personal Information	2006	Individuals
Enabling and Transition	Legal Disbursements	Legal Disbursements	508411 Professional fees	48010	26 July 2012	5100215476	7114.35	Revenue	Giffen Evans Psychology Services L	2003	Commercial (Organisations)
Enabling and Transition	Legal Disbursements	Legal Disbursements	508411 Professional fees	48010	26 July 2012	5100215485	580	Revenue	Anglia DM Services Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Disbursements	Legal Disbursements	508411 Professional fees	48010	26 July 2012	5100215491	61.01	Revenue	IMP Services Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Disbursements	Legal Disbursements	508411 Professional fees	48010	26 July 2012	5100215504	865.41	Revenue	IMP Services Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Disbursements	Legal Disbursements	508411 Professional fees	48010	26 July 2012	5100215504	625	Revenue	IMP Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Performance & Intervention	Education Performance & Intervention	107372 Professional fees	48010	26 July 2012	5100215508	1536	Revenue	Redacted Personal Information	2010	Commercial (Individuals)
Children & Families Commissioner	Early Years/ Children Centres	Early Years/ Children Centres	501783 Professional fees	48010	26 July 2012	5100215564	3000	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Commissioning Contracts - Families	Commissioning Contracts - Families	103308 Professional fees	48010	30 July 2012	5100215526	1532.85	Revenue	Gloucestershire Enterprise Limited	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215527	260	Revenue	Northcote School Farm	2003	Commercial (Organisations)
Enabling and Transition	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	666	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms	803391 Professional fees	48010	30 July 2012	5100215537	260	Revenue	R & S Surveys Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	County Farms	County Farms									

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Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108612	Rates	22400	18 July 2012	1900011110	1832	Revenue	GCC Chesham Village Junior Scho	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108645	Rates	22400	18 July 2012	1900011112	402	Revenue	GCC Eastleigh C of E Primary Sch	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108666	Rates	22400	18 July 2012	1900011114	1066	Revenue	GCC Hartbury Primary School Educ A/	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108711	Rates	22400	18 July 2012	1900011115	174	Revenue	Swanwick C of School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108718	Rates	22400	18 July 2012	1900011116	402	Revenue	GCC Haverhill Community C of E School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108722	Rates	22400	18 July 2012	1900011117	165	Revenue	St David's Primary School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108736	Rates	22400	18 July 2012	1900011118	171	Revenue	GCC Cantrill Brook School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108755	Rates	22400	18 July 2012	1900011119	2575	Revenue	Primsme HIC C of E School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108807	Rates	22400	18 July 2012	1900011122	192	Revenue	GCC Swanton Village School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108820	Rates	22400	18 July 2012	1900011123	137	Revenue	GCC Trinsford School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108833	Rates	22400	18 July 2012	1900011124	2098	Revenue	GCC Upton St Leonards Current Accou	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108855	Rates	22400	18 July 2012	1900011125	1095	Revenue	Bluestad C of E Primary School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108856	Rates	22400	18 July 2012	1900011126	271	Revenue	GCC The British School Current Acc	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108875	Rates	22400	18 July 2012	1900011127	146	Revenue	GCC Fosseoware County Primary School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108882	Rates	22400	18 July 2012	1900011129	142	Revenue	Christchurch Primary School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108894	Rates	22400	18 July 2012	1900011130	1665	Revenue	GCC Dunstable County Primary School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108893	Rates	22400	18 July 2012	1900011131	103	Revenue	GCC Lankington Primary Sch H/1 H/2	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108894	Rates	22400	18 July 2012	1900011133	198	Revenue	Catholic School Of St Gregory The G	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108905	Rates	22400	18 July 2012	1900011134	1432	Revenue	GCC St Marks C of E Sch - Business	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108907	Rates	22400	18 July 2012	1900011135	131	Revenue	GCC St James Primary School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108920	Rates	22400	18 July 2012	1900011136	331	Revenue	GCC Barnwood C of E Primary School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108934	Rates	22400	18 July 2012	1900011137	1095	Revenue	GCC Limesfield School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108938	Rates	22400	18 July 2012	1900011138	1041	Revenue	GCC Kingsleigh Primary School Currn	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108942	Rates	22400	18 July 2012	1900011139	2315	Revenue	GCC Longview Junior School Busine	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108955	Rates	22400	18 July 2012	1900011141	354	Revenue	St Peters Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108957	Rates	22400	18 July 2012	1900011142	373	Revenue	Henon Primary School	2008	Schools within GCC
Children & Families Commissioner	Delegated Primary - Cheque Book	SA Schools	108937	Rates	22400	18 July 2012	1900011144	1190	Revenue	Lakers School	2008	Schools within GCC
Children & Families Commissioner	Delegated Secondary - Cheque Book	SA Schools	108930	Rates	22400	18 July 2012	1900011146	1493	Revenue	GCC Beaulieu Community School Cure	2008	Schools within GCC
Children & Families Commissioner	Delegated Secondary - Cheque Book	SA Schools	108937	Rates	22400	18 July 2012	1900011152	753	Revenue	Heuswood Community School	2008	Schools within GCC
Children & Families Commissioner	Delegated Secondary - Cheque Book	SA Schools	108946	Rates	22400	18 July 2012	1900011156	1833	Revenue	Redstock School General Fund	2008	Schools within GCC
Children & Families Commissioner	Delegated Secondary - Cheque Book	SA Schools	108955	Rates	22400	18 July 2012	1900011160	1019	Revenue	Pittville School	2008	Schools within GCC
Children & Families Commissioner	Delegated Secondary - Cheque Book	SA Schools	108960	Rates	22400	18 July 2012	1900011161	1026	Revenue	Whitcomb School	2008	Schools within GCC
Children & Families Commissioner	Delegated Secondary - Cheque Book	SA Schools	108963	Rates	22400	18 July 2012	1900011162	1639	Revenue	Newent Community School	2008	Schools within GCC
Children & Families Commissioner	Delegated Secondary - Cheque Book	SA Schools	108973	Rates	22400	18 July 2012	1900011165	853	Revenue	Madfield School	2008	Schools within GCC
Children & Families Commissioner	Delegated Secondary - Cheque Book	SA Schools	108974	Rates	22400	18 July 2012	1900011166	839	Revenue	GCC Archway School Business Premiu	2008	Schools within GCC
Children & Families Commissioner	Delegated Secondary - Cheque Book	SA Schools	108989	Rates	22400	18 July 2012	1900011175	988	Revenue	GCC Barnwood Park School For Girls	2008	Schools within GCC
Children & Families Commissioner	Delegated Secondary - Cheque Book	SA Schools	108928	Rates	22400	18 July 2012	1900011186	478	Revenue	Chesham Village Junior School	2008	Other Local Authorities
Children & Families Commissioner	Finance & Data Team	Children & Families Commissioner	108142	Rates	22400	25 July 2012	1900011196	1307	Revenue	Gloverston City Council	2012	Other Local Authorities
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group C7	40204	Rates	22400	25 July 2012	1900011607	14683	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group C7	40204	Rates	22400	25 July 2012	1900011608	14683	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group C7	40204	Rates	22400	25 July 2012	1900011609	21411	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group C7	40204	Rates	22400	25 July 2012	1900011610	6637	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group C7	40204	Rates	22400	25 July 2012	1900011622	6325	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Operations Logistics Group	Operations Logistics Group C7	40204	Rates	22400	25 July 2012	1900011624	8146	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	School Premises	SA Schools	108258	Rates	22400	03 July 2012	1900011807	74337	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Children & Families Commissioner	School Premises	SA Schools	108258	Rates	22400	26 July 2012	1900011816	11793	Revenue	Southdown Community Centre	2008	Commercial (Organisations)
Children & Families Commissioner	Gloverston North Post 16 Team	Young People Support Youth Service	104110	Rates	22400	03 July 2012	1900011808	7375	Revenue	The Gloverston Muslim Welfare Ass.	2008	Commercial (Organisations)
Children & Families Commissioner	Shout VSS Team	Young People Support Youth Service	104052	Rates	22400	10 July 2012	1900011283	3860	Revenue	Shout District Council	2012	Other Local Authorities
Communities and Infrastructure	Stock (Book, Electronic, A/B sub)	Stock (Book, Electronic, A/B sub)	207860	Recorded media	22400	01 July 2012	1900011284	101	Revenue	Redstock School General Fund	2008	Commercial (Organisations)
Communities and Infrastructure	Stock (Book, Electronic, A/B sub)	Stock (Book, Electronic, A/B sub)	207860	Recorded media	22400	16 July 2012	1900011287	6375	Revenue	Trans UK Supplies Ltd	2008	Commercial (Organisations)
Communities and Infrastructure	Stock (Book, Electronic, A/B sub)	Stock (Book, Electronic, A/B sub)	207860	Recorded media	22400	16 July 2012	1900011360	1236	Revenue	Trans UK Supplies Ltd	2008	Commercial (Organisations)
Enabling and Transition	Legal Mgmt and Support Costs	Legal Mgmt and Support Costs	50301	Recorded media	22400	01 July 2012	1900012073	1530	Revenue	Thames Reuters	2008	Commercial (Organisations)
Enabling and Transition	BSC Administration Reporting	BSC Administration Reporting	50135	Recorded media	22400	26 July 2012	1900011546	780	Revenue	Sweet & Maxwell Ltd	2008	Commercial (Organisations)
Enabling and Transition	BSC Administration Reporting	BSC Administration Reporting	50154	Recorded media	22400	11 July 2012	1900012073	495	Revenue	Ths Education Limited	2008	Commercial (Organisations)
Children & Families Commissioner	Cotswold VSS Team	Young People Support Youth Service	104130	Recruitment advertising	11100	11 July 2012	1900008125	495	Revenue	Ths Education Limited	2008	Commercial (Organisations)
Children & Families Commissioner	Cotswold VSS Team	Young People Support Youth Service	104130	Recruitment advertising	11100	23 July 2012	1900016693	17470	Revenue	Ths Education Limited	2008	Commercial (Organisations)
Children & Families Commissioner	Cotswold VSS Team	Young People Support Youth Service	104130	Recruitment advertising	11100	23 July 2012	1900016693	21437	Revenue	Ths Education LLP	2008	Commercial (Organisations)
Children & Families Commissioner	Cotswold VSS Team	Young People Support Youth Service	104130	Recruitment advertising	11100	23 July 2012	1900016693	17053	Revenue	Ths Education LLP	2008	Commercial (Organisations)
Children & Families Commissioner	Cotswold VSS Team	Young People Support Youth Service	104130	Recruitment advertising	11100	23 July 2012	1900016693	1254	Revenue	Ths Education LLP	2008	Commercial (Organisations)
Children & Families Commissioner	Cotswold VSS Team	Young People Support Youth Service	104130	Recruitment advertising	11100	23 July 2012	1900016693	712	Revenue	Ths Education LLP	2008	Commercial (Organisations)
Enabling and Transition	BSC Administration Reporting	BSC Administration Reporting	50154	Recruitment advertising	11100	23 July 2012	1900016693	100154	Revenue	Ths Education Limited	2008	Commercial (Organisations)
Enabling and Transition	BSC Administration Reporting	BSC Administration Reporting	50154	Recruitment advertising	11100	03 July 2012	1900011158	495	Revenue	Ths Education Limited	2008	Commercial (Organisations)
Enabling and Transition	BSC Administration Reporting	BSC Administration Reporting	50154	Recruitment advertising	11100	04 July 2012	1900011972	720	Revenue	Ths Education Limited	2008	Commercial (Organisations)
Enabling and Transition	BSC Administration Reporting	BSC Administration Reporting	50154	Recruitment advertising	11100	04 July 2012	1900011973	495	Revenue	Ths Education Limited	2008	Commercial (Organisations)
Enabling and Transition	BSC Administration Reporting	BSC Administration Reporting	50154	Recruitment advertising	11100	04 July 2012	1900011974	495	Revenue	Ths Education Limited	2008	Commercial (Organisations)
Enabling and Transition	BSC Administration Reporting	BSC Administration Reporting	50154	Recruitment advertising	11100	04 July 2012	1900011975	495	Revenue	Ths Education Limited	2008	Commercial (Organisations)
Enabling and Transition	BSC Administration Reporting	BSC Administration Reporting	50154	Recruitment advertising	11100	11 July 2012	1900011233	495	Revenue	Ths Education Limited	2008	Commercial (Organisations)
Enabling and Transition	Schools Support Team ET	Schools Support Team	103184	Refuse Collection & Pest Control	20030	05 July 2012	1900012026	5077	Revenue	Biffa Waste Services Ltd	2008	Commercial (Organisations)
Enabling and Transition	Gloverston Buildings	Gloverston Buildings	801300	Refuse Collection & Pest Control	20030	10 July 2012	1900012031	1462	Revenue	PW Commercial Co Ltd TA Privatewate	2008	Commercial (Organisations)
Enabling and Transition	Gloverston Buildings	Gloverston Buildings	801300	Refuse Collection & Pest Control	20030	14 July 2012	1900012032	632	Revenue	PW Commercial Co Ltd TA Privatewate	2008	Commercial (Organisations)
Enabling and Transition	Gloverston Buildings	Gloverston Buildings	801300	Refuse Collection & Pest Control	20030	30 July 2012	1900011509	9643	Revenue	SITA UK Ltd	2008	Commercial (Organisations)
Communities and Infrastructure	Operations Delivery Group	Operations Delivery Group C7	40200	Relocation expenses	11140	25 July 2012	1900011270	453	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Operations Delivery Group	Operations Delivery Group C7	40200	Relocation expenses	11140	25 July 2012	1900011270	647	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Gloverston North VSS Team	Young People Support Youth Service	104055	Rents	22000	02 July 2012	1900004078	500	Revenue	Your Lifestyle LLP	2008	Commercial (Organisations)
Children & Families Commissioner	Gloverston North VSS Team	Young People Support Youth Service	104251	Rents	22000	16 July 2012	1900004081	500	Revenue	Redacted Personal Information	2008	Commercial (Organisations)
Children & Families Commissioner	Gloverston North VSS Team	Young People Support Youth Service	104055	Rents	22000	09 July 2012	1900006933	500	Revenue	Your Lifestyle LLP	2008	Commercial (Organisations)
Commissioning Director - Adults	Local Officer, Premises, Supplies, H & S	Admin Finance	204184	Rents	22000	12 July 2012	1900009048	8676	Revenue	Gloverstonian PCT	2008	Commercial (Organisations)
Children & Families Commissioner	Gloverston North VSS Team	Young People Support Youth Service	104055	Rents	22000	12 July 2012	1900009054	500	Revenue	Redacted Personal Information	2008	Commercial (Organisations)
Children & Families Commissioner	Gloverston North VSS Team	Young People Support Youth Service	104251	Rents	22000	12 July 2012	1900009059	500	Revenue	Redacted Personal Information	2008	Commercial (Organisations)
Commissioning Director - Adults	Gloverston North VSS Team	Young People Support Youth Service	104055	Rents	22000	16 July 2012	1900010571	12773	Revenue	Gloverstonian PCT	2008	Commercial (Organisations)
Children & Families Commissioner	Gloverston North VSS Team	Young People Support Youth Service	104055	Rents	22000	23 July 2012	1900010583	500	Revenue	Your Lifestyle LLP	2008	Commercial (Organisations)
Commissioning Director - Adults	Forest of Dean Locality Team	Assessment & Case Management (ECS)	20200	Rents	22000	25 July 2012	1900016731	10240	Revenue	Low well and Howe T/A HCS Limited	2008	Voluntary Sector (Organisation)
Commissioning Director - Adults	Enablingment Team	Enablingment (LIT)	20207	Rents	22000	25 July 2012	1900016738	2122	Revenue	Other Local Authorities	2012	Other Local Authorities
Commissioning Director - Adults	Enablingment Team	Enablingment (LIT)	20207	Rents	22000	25 July 2012	1900016788	11339	Revenue	Stroud District Council	2008	Other Local Authorities
Commissioning Director - Adults	Enablingment Team	Enablingment (LIT)	20207	Rents	22000	25 July 2012	1900016788	62	Revenue	Stroud District Council	2008	Other Local Authorities
Children & Families Commissioner	Gloverston North VSS Team	Young People Support Youth Service	104055	Rents	22000	30 July 2012	1900019387	500	Revenue	Your Lifestyle LLP	2008	Commercial (Organisations)
Children & Families Commissioner	GSS Chert & Twells	SA Improve Outcomes Vulnerable Children	105141	Schools with In-rs	22000	01 July 2012	1900010796	25	Revenue	The Chesham Village School	2008	Commercial (Organisations)
Children & Families Commissioner	GSS Chert & Twells	SA Improve Outcomes Vulnerable Children	105141	Schools with In-rs	22000	01 July 2012	1900010796	500	Revenue	KW Energy Commercial Management Ltd	2008	Commercial (Organisations)
Children & Families Commissioner	Gloverston North Post 16 Team	Young People Support Youth Service	104251	Rents	22000	03 July 2012	1900011175	660	Revenue	Carberry Housing Ltd 2	2008	Commercial (Organisations)
Children & Families Commissioner	Gloverston North Post 16 Team	Young People Support Youth Service	104251	Rents	22000	03 July 2012	1900011176	660	Revenue	Carberry Housing Ltd 2	2008	Commercial (Organisations)
Children & Families Commissioner	Gloverston North Post 16 Team	Young People Support Youth Service	104251	Rents	22000	03 July 2012	1900011177	840	Revenue	Carberry Housing Ltd 2	2008	Commercial (Organisations)
Communities and Infrastructure	BUS Services	BUS Services	202122	Rents	22000	03 July 2012	1900011177	1994	Revenue	Stroud District Council		

Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	09 May 2012	190008668	2080	Revenue	I Baffett Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	09 May 2012	190008700	1812.8	Revenue	James Bown (Lynsey) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	09 May 2012	190008701	2272.64	Revenue	Paul Jones & Son Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	09 May 2012	190008704	2000.5	Revenue	Redacted Personal Information	2010	Commercial (Individuals)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	10 May 2012	190008177	10.5	Revenue	Wesley Travel	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	10 May 2012	190008182	491.1	Revenue	Rob Tams	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	10 May 2012	190008186	1.9	Revenue	A W Taxis Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	10 May 2012	190008187	152.5	Revenue	A W Taxis Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	10 May 2012	190008188	1315.2	Revenue	Tam Travel	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	10 May 2012	190008189	10.5	Revenue	Tam Travel	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	17 May 2012	190012824	186.56	Revenue	Jones Private Hire	1966	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	18 May 2012	190008187	90.8	Revenue	Tim's Taxi Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103276	Secondary School Transport	30190	19 May 2012	190008184	65	Revenue	GCC Clean School	2008	Schools within GCC
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	19 May 2012	190008482	192.2	Revenue	KC Coaches	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	19 May 2012	190008484	194.4	Revenue	KC Coaches	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	19 May 2012	190008487	2164.05	Revenue	KC Coaches	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	19 May 2012	190008483	447.05	Revenue	Gridlines Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103271	Secondary School Transport	30190	19 May 2012	190008485	78.4	Revenue	Gridlines Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	19 May 2012	190008485	7481.92	Revenue	Gridlines Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	19 May 2012	190008486	19.4	Revenue	Associated Campbell Cars	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	19 May 2012	190008480	2160	Revenue	Rover European Travel	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	19 May 2012	190008429	460	Revenue	Rover European Travel	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	19 May 2012	190008428	292.6	Revenue	Rover European Travel	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	19 May 2012	190008427	219.7	Revenue	Rover European Travel	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	19 May 2012	190008425	380	Revenue	Rover European Travel	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	19 May 2012	190008424	300	Revenue	Pulham & Son (Coaches) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	19 May 2012	190008422	300	Revenue	Pulham & Son (Coaches) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	19 May 2012	190008421	302.8	Revenue	Pulham & Son (Coaches) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	19 May 2012	190008419	1392.3	Revenue	DMV Contractor Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	19 May 2012	190008415	846.2	Revenue	Newbury Coaches	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	19 May 2012	190008413	107.1	Revenue	Newbury Coaches	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	19 May 2012	190008412	137.5	Revenue	Asolo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	23 May 2012	190009200	581.76	Revenue	Jones Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	23 May 2012	190009201	88	Revenue	Reafield Motors & Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	30 May 2012	190009272	2488	Revenue	Gloster Motor & Minibuses	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103276	Secondary School Transport	30190	30 May 2012	190009270	10.5	Revenue	Reafield Motors & Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	30 May 2012	190009274	775.68	Revenue	Jones Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	30 May 2012	190009287	467.02	Revenue	A2Z Cars	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	02 Jun 2012	190009393	88	Revenue	Asolo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	02 Jun 2012	190009378	1904	Revenue	Glover Security Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	02 Jun 2012	190009379	8.85	Revenue	Glover Security Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03 Jun 2012	190009381	1263.3	Revenue	ADT Fire & Security PLC	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03 Jun 2012	190009385	325	Revenue	ADT Fire & Security PLC	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03 Jun 2012	190009387	1485	Revenue	ADT Fire & Security PLC	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03 Jun 2012	190009388	722.33	Revenue	ADT Fire & Security PLC	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03 Jun 2012	190009386	1.4	Revenue	ADT Fire & Security PLC	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03 Jun 2012	190009389	1792	Revenue	Glover Security Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03 Jun 2012	190009391	2992	Revenue	Glover Security Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	03 Jun 2012	190009394	741	Revenue	Securix Systems Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03 Jun 2012	190009395	88	Revenue	Securix Systems Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03 Jun 2012	190009396	490	Revenue	Stroud Alarms Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03 Jun 2012	190009397	490	Revenue	Stroud Alarms Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03 Jun 2012	190009398	1778	Revenue	Glover Security Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	12 Jun 2012	190009398	289	Revenue	Glover Security Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	12 Jun 2012	190009399	439.52	Revenue	Gloster City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	25 May 2012	190009390	274	Revenue	Gloster City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	25 May 2012	190009391	421.21	Revenue	Gloster City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	25 May 2012	190009392	840	Revenue	Gloster City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	25 May 2012	190009393	1888.25	Revenue	P & L Security Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	17 Jun 2012	190009447	10.5	Revenue	P & L Security Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	25 May 2012	190009397	794.25	Revenue	P & L Security Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	25 May 2012	190009397	2999.25	Revenue	P & L Security Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03 Jun 2012	190009393	88	Revenue	ADT Fire & Security PLC	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03 Jun 2012	190009397	2561.43	Revenue	The National Fire Control Centre Of Western Province	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	6972	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	2096.58	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	190009400	106	Revenue	Western Power Distribution	2002	CS Vendors
Children & Families Commissioner	Transport Provision Costs	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	13 Jun 2012	19000					

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Commissioning Director - Adults	Fornet of Dean Services	Assessment & Care Management (GCS)	200966	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	4.5	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Longhouse & B., Wickditch Close	Assessment & Care Management (GCS)	205900	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	982.33	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Longhouse & B., Wickditch Close	Long Term Placements (Internal) LD	201861	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	141.15	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester South C&F	Safeguarding Staff	200440	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	150.25	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	CACZ New Structure Control	Other LD Budgets	200305	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Gloicester Local Health South East	Assessment & Care Management (GCS)	200305	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Cathedral View & The Vicarage	Long Term Placements (Internal) LD	200305	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	157.01	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Asset Management	Long Term Placements (Internal) LD	200305	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	507.49	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	People's Service Mgmt	Asset Management C/S 1	200305	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	178.00	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	People's Service Mgmt	Asset Management C/S 1	501408	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	54	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Acute Hospital Unit	People's Service Mgmt	501408	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	178.8	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Cheltenham Locality Chel Team 1	Assessment & Care Management (GCS)	200044	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	69.36	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Cheltenham Locality Chel Team 1	Long Term Placements (Internal) LD	200044	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	149.79	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Cheltenham Locality Chel Team 1	Assessment & Care Management (GCS)	200044	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	69.36	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	CWO Social Work Team	Disabled Children & Young People Staff	102138	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	34.45	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	CWO Social Work Team	Disabled Children & Young People Staff	102138	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	407.86	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Director of Children Services	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	157.01	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Properties and Building	Property and Building	Property and Building	501305	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	115.71	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	People's Service Mgmt	Telecare & Community Equipment	501305	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	318.75	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Finance Ops	Finance Ops	502005	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	681.44	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Gloicester Locality South East	Assessment & Care Management (GCS)	200305	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	90.81	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Gloicester Locality South East	Assessment & Care Management (GCS)	200305	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	90.81	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Cheltenham C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	34.4	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	CWO Social Work Team	Disabled Children & Young People Staff	102138	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	47.7	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	USIA N LAC team	Locked After Children Staff	101040	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	18.3	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Locked After Children Staff	Locked After Children Staff	101040	Temporary and Intermittent Staff	10999	27 July 2012	1800019170	18.3	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	CACZ New Structure Control	Other LD Budgets	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Cheltenham C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	178.62	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester Forest Stroud Area Team	Young People Support Youth Service	102138	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	38.5	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Strategic Procurement	Strategic Procurement	502005	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	154.89	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	200305	Temporary and Intermittent Staff	10999	30 June 2012	1800019170	95.83	Revenue	Commsuna Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Gloicester North C&F	Safeguarding Staff	20030									

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Fuelling and Transition	ICT Costs not covered by SuperContract	Stepped Costs	860604	Computer Related Costs	44600	30 June 2012	510029774	166.13	Revenue	OCC (UK) Limited	2003	Commercial (Organisations)
Fuelling and Transition	ICT Costs not covered by SuperContract	Stepped Costs	860604	Computer Related Costs	44600	20 June 2012	510029774	311.28	Revenue	OCC (UK) Limited	2003	Commercial (Organisations)
Fuelling and Transition	ICT Costs not covered by SuperContract	Stepped Costs	860604	Computer Related Costs	44600	19 June 2012	510029770	1700	Revenue	Cagemiun UK PLC	2003	Commercial (Organisations)
Fuelling and Transition	ICT Costs not covered by SuperContract	Stepped Costs	860604	Computer Related Costs	44600	19 June 2012	510029770	1442	Revenue	Cagemiun UK PLC	2003	Commercial (Organisations)
Fuelling and Transition	ICT Costs not covered by SuperContract	Stepped Costs	860604	Computer Related Costs	44600	13 June 2012	510029770	0.33	Revenue	Cagemiun UK PLC	2003	Commercial (Organisations)
Fuelling and Transition	ICT Costs not covered by SuperContract	Stepped Costs	860604	Computer Related Costs	44600	21 June 2012	510021047	1442	Revenue	Cagemiun UK PLC	2003	Commercial (Organisations)
Fuelling and Transition	ICT Costs not covered by SuperContract	Stepped Costs	860604	Computer Related Costs	44600	21 June 2012	510021047	1.31	Revenue	Cagemiun UK PLC	2003	Commercial (Organisations)
Fuelling and Transition	ICT Costs not covered by SuperContract	Stepped Costs	860604	Computer Related Costs	44600	13 June 2012	510021048	1700	Revenue	Cagemiun UK PLC	2003	Commercial (Organisations)
Fuelling and Transition	ICT Costs not covered by SuperContract	Stepped Costs	860604	Computer Related Costs	44600	13 June 2012	510021048	1442	Revenue	Cagemiun UK PLC	2003	Commercial (Organisations)
Fuelling and Transition	ICT Costs not covered by SuperContract	Stepped Costs	860604	Computer Related Costs	44600	21 June 2012	510021048	1.31	Revenue	Cagemiun UK PLC	2003	Commercial (Organisations)
Fuelling and Transition	ICT Costs not covered by SuperContract	Stepped Costs	860605	Computer Related Costs	44600	23 June 2012	510020663	1400	Revenue	Ixwe Business Consultancy Ltd	2003	Commercial (Organisations)
Fuelling and Transition	ICT Costs not covered by SuperContract	Stepped Costs	860605	Computer Related Costs	44600	13 June 2012	510020664	850	Revenue	Ixwe Business Consultancy Ltd	2003	Commercial (Organisations)
Insurance Premiums	Insurance Premiums	Stepped Costs	90001	Insurance Premiums Paid	47731	07 June 2012	1000380390	40550	Revenue	Zurich Insurance	2003	Commercial (Organisations)
Insurance Claims	Insurance Claims	Stepped Costs	900110	Insurance Premiums Paid	47731	07 June 2012	1000380395	1850	Revenue	Capital Alliance Management Services	2003	Commercial (Organisations)
Insurance Claims	Insurance Claims	Stepped Costs	900551	Insurance Claims Payment (Est)	47731	08 June 2012	100084971	13745	Revenue	Wandsworth Solicitors	2003	Commercial (Organisations)
Insurance Claims	Insurance Claims	Stepped Costs	900551	Insurance Claims Payment (Est)	47731	29 June 2012	100094821	15000	Revenue	Zurich Insurance	2003	Commercial (Organisations)
Insurance Claims	Insurance Claims	Stepped Costs	900552	Insurance Claims Payment (Est)	47731	29 June 2012	100094823	1150	Revenue	Related Personal Information	2006	Individuals
Insurance Claims	Insurance Claims	Stepped Costs	900601	Insurance Claims Payment (Est)	47732	07 June 2012	100083393	1147	Revenue	Shire (Gloucester) Ltd	2003	Commercial (Organisations)
Insurance Claims	Insurance Claims	Stepped Costs	900601	Insurance Claims Payment (Est)	47732	28 June 2012	100091561	12575	Revenue	Shire (Gloucester) Ltd	2003	Commercial (Organisations)
Insurance Claims	Insurance Claims	Stepped Costs	900601	Insurance Claims Payment (Est)	47732	28 June 2012	100091561	2105	Revenue	Shire (Gloucester) Ltd	2003	Commercial (Organisations)
Insurance Claims	Insurance Claims	Stepped Costs	900601	Insurance Claims Payment (Est)	47732	28 June 2012	100091561	21782	Revenue	Shire (Gloucester) Ltd	2003	Commercial (Organisations)
Joint Fire Training	Joint Fire Training	Stepped Costs	930701	Professional Fees	43302	07 June 2012	510027079	10000	Revenue	South Somerset District Council	2004	Governments / Public Sector
Taxation	Taxation	Stepped Costs	930701	Taxation	43302	08 June 2012	510028089	17069.99	Revenue	Bristol City Council	2003	Governments / Public Sector
External Payrolls	External Payrolls	Stepped Costs	93302	Other Income	82700	29 June 2012	170002607	-3020.61	Revenue	Union Collection Account	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	01 June 2012	170002617	13398	Capital	Stone BC Ltd	2003	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory undertakings, ser	48010	15 June 2012	170002627	-1604.72	Capital	West Mercia Energy	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Court Orders Payroll Control Account	95126	05 June 2012	100083537	2049.01	Revenue	Child Support Agency	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Third Party Payment Deductions Payroll Ctrl Act	95126	07 June 2012	100083544	3.14	Revenue	C.C.A.	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Court Orders Payroll Control Account	95126	05 June 2012	100083548	60.84	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
IN/A	IN/A	IN/A	IN/A	Court Orders Payroll Control Account	95126	05 June 2012	100083551	451.47	Revenue	Gloucester City Council	2003	Other Local Authorities
IN/A	IN/A	IN/A	IN/A	Court Orders Payroll Control Account	95126	05 June 2012	100083556	1654.56	Revenue	Child Support Agency	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Court Orders Payroll Control Account	95126	05 June 2012	100083559	179.13	Revenue	M C T S	2003	Governments / Public Sector
IN/A	IN/A	IN/A	IN/A	Court Orders Payroll Control Account	95126	05 June 2012	100083561	513.27	Revenue	Child Support Agency Client Fund A/	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Third Party Payment Deductions Payroll Ctrl Act	95129	05 June 2012	100082516	90.188	Revenue	The Prudential Assurance Company Li	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Third Party Payment Deductions Payroll Ctrl Act	95129	05 June 2012	100082519	10.93	Revenue	The Prudential Assurance Company Li	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Third Party Payment Deductions Payroll Ctrl Act	95129	05 June 2012	100082519	678.55	Revenue	The Prudential Assurance Company Li	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Third Party Payment Deductions Payroll Ctrl Act	95129	05 June 2012	100082520	61.474	Revenue	The Prudential Assurance Company Li	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	01 June 2012	13380192521	133801	Capital	Stone BC Ltd	2003	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Societies fees fee, survey	48010	06 June 2012	100083046	10000	Capital	Gardiner & Theobald LLP	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Societies fees fee, survey	48010	06 June 2012	100083049	2051.06	Capital	Telnet Technology Service Ltd	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	06 June 2012	100083115	18202.44	Capital	Telnet Technology Service Ltd	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	06 June 2012	100083117	1107.21	Capital	Telnet Technology Service Ltd	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	06 June 2012	100083118	848.25	Capital	Telnet Technology Service Ltd	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	06 June 2012	100083121	12924.66	Capital	Telnet Technology Service Ltd	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	06 June 2012	100083126	4957.429	Capital	Whitlocks School	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	06 June 2012	100083179	671.172	Capital	Snapo Construction Ltd	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Contributions Unapplied - Chp Book Schs	97141	06 June 2012	100083288	63.41	Revenue	The Cotswold School Academy	2015	Academy Schools
IN/A	IN/A	IN/A	IN/A	Capital Contributions Unapplied - Chp Book Schs	97141	06 June 2012	100083291	10259.71	Revenue	The Cotswold School Academy	2015	Academy Schools
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	06 June 2012	100083293	619.42	Capital	Roberts Limited	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	06 June 2012	100083296	765.84	Capital	Greenfields Garden Services Ltd	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Sale of Assets - Workers Before Sale	48010	06 June 2012	100083290	1675	Capital	Gloucester City Council	2012	Other Local Authorities
IN/A	IN/A	IN/A	IN/A	Third Party Payment Deductions Payroll Ctrl Act	95129	08 June 2012	100084951	2140	Revenue	C & B Group	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	12 June 2012	100083203	720	Capital	Child Support Agency	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Child Care Vouchers Control Account	95114	13 June 2012	100083593	25281	Revenue	Kiddibushers	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	13 June 2012	100083567	8000	Capital	Heras Primary School	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory fees (ag, planin	48015	13 June 2012	100083675	187	Capital	Thrythe LLP	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory fees (ag, planin	48015	13 June 2012	100083675	187	Capital	Thrythe LLP	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory fees (ag, planin	48015	13 June 2012	100083675	1215	Capital	Thrythe LLP	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory fees (ag, planin	48015	13 June 2012	100083675	136.16	Capital	Thrythe LLP	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory fees (ag, planin	48015	13 June 2012	100083675	429.3	Capital	Thrythe LLP	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory fees (ag, planin	48015	13 June 2012	100083675	208	Capital	Thrythe LLP	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory fees (ag, planin	48015	13 June 2012	100083675	17.9	Capital	Thrythe LLP	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory fees (ag, planin	48015	13 June 2012	100083675	172.9	Capital	Thrythe LLP	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory fees (ag, planin	48015	13 June 2012	100083675	129.6	Capital	Thrythe LLP	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory fees (ag, planin	48015	13 June 2012	100083675	14.53	Capital	Thrythe LLP	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory fees (ag, planin	48015	13 June 2012	100083675	11.33	Capital	Thrythe LLP	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48011	15 June 2012	100083049	2210.1	Capital	Telnet Technology Service Ltd	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory undertakings, ser	48011	15 June 2012	100083710	695.34	Capital	West Mercia Energy	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory undertakings, ser	48011	15 June 2012	100083717	119.16	Capital	West Mercia Energy	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Statutory undertakings, ser	48011	15 June 2012	100083719	1024.24	Capital	West Mercia Energy	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Court Orders Payroll Control Account	95126	19 June 2012	100082622	570.42	Revenue	Child Support Agency	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - ICT	48010	20 June 2012	100083847	8360.37	Capital	RM Education Plc	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	20 June 2012	100083793	1300	Capital	Wm Building Services Ltd	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	21 June 2012	100083883	1552	Capital	Related Personal Information	2006	Individuals
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Street lighting	48010	21 June 2012	100083884	489.489	Capital	SSE Contracting Ltd (ECG-GH)	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Street lighting	48010	20 June 2012	100083880	997.95	Capital	SSE Contracting Ltd (ECG-GH)	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	95129	20 June 2012	100083957	1958.12	Revenue	Western Power Distribution	2003	CS Vendors
IN/A	IN/A	IN/A	IN/A	Third Party Payment Deductions Payroll Ctrl Act	95129	21 June 2012	100083967	145.08	Revenue	Standard Life Pensions	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Third Party Payment Deductions Payroll Ctrl Act	95129	21 June 2012	100083980	76.58	Revenue	Related Personal Information	2006	Individuals
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Street lighting	48013	21 June 2012	100083975	179.13	Capital	SSE Contracting Ltd (ECG-GH)	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Street lighting	48013	21 June 2012	100083978	5185.64	Capital	SSE Contracting Ltd (ECG-GH)	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Street lighting	48013	21 June 2012	100083979	3816.43	Capital	SSE Contracting Ltd (ECG-GH)	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Street lighting	48013	21 June 2012	100083976	1845.63	Capital	SSE Contracting Ltd (ECG-GH)	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Street lighting	48013	21 June 2012	100083979	244.5	Capital	SSE Contracting Ltd (ECG-GH)	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Street lighting	48013	21 June 2012	100083977	274.275	Capital	SSE Contracting Ltd (ECG-GH)	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Street lighting	48013	21 June 2012	100083971	2138.55	Capital	SSE Contracting Ltd (ECG-GH)	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Street lighting	48013	22 June 2012	100083972	405.45	Capital	SSE Contracting Ltd (ECG-GH)	2002	CS Vendors
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48011	22 June 2012	100083001	214.25	Capital	Atman Group	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	22 June 2012	100083001	2950	Capital	Eric Cole Ltd	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Capital Expenditure - Work	48010	22 June 2012	100083002	179.9	Capital	CMUK Visual Safety Ltd	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Child Care Vouchers Control Account	95114	22 June 2012	100083005	46888.76	Revenue	Kiddibushers	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Third Party Payment Deductions Payroll Ctrl Act	95129	22 June 2012	100083035	3225.85	Revenue	Gloucestershire Police Fed Ins Fun	2012	Other Local Authorities
IN/A	IN/A	IN/A	IN/A	Third Party Payment Deductions Payroll Ctrl Act	95129	22 June 2012	100083037	19007	Revenue	West Mercia Energy	2003	Commercial (Organisations)
IN/A	IN/A	IN/A	IN/A	Third Party Payment Deductions Payroll Ctrl Act	95129	22 June 2012	100083032	270.5	Revenue	Gloucestershire Constab Sports Assn	2012	Other Local Authorities
IN/A	IN/A	IN/A	IN/A	Capital Contributions Unapplied - Chp Book Schs	95129	25 June 2012	100082055	920.168	Revenue	Quintley Village Village Ltd	2003	Other Local Authorities
IN/A	IN/A	IN/A	IN/A	Cheque Book School Clearing Inputs	94205	25 June 2012	100083086	791.88	Revenue	GCC Barnwood - C of Primary School	2008	Schools within GCC
IN/A	IN/A	IN/A	IN/A	Cheque Book School Clearing Inputs	94205	25 June 2012	100083086	83.6	Revenue	GCC Barnwood - C of Primary School	2008	Schools within GCC

RNA	RNA	RNA	Capital Expenditure - Work	48010	01 June 2012	5100206542	690	Capital	ACS Physical Risk Control Ltd F Bb	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	01 June 2012	5100207464	818623.91	Capital	Highway Agency	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	02 June 2012	5100207550	35762.79	Capital	Kier Construction Limited	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	02 June 2012	5100207552	233840	Capital	E G Carter & Co Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	06 June 2012	5100207555	38998.79	Capital	Kier Construction Limited	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Non-ICT equipment & furnitur	48020	26 June 2012	5100207888	6902	Capital	Angli Engineering	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Non-ICT equipment & furnitur	48020	26 June 2012	5100207888	1402	Capital	Angli Engineering	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Non-ICT equipment & furnitur	48020	26 June 2012	5100207888	140	Capital	Angli Engineering	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	07 June 2012	5100207711	27321	Capital	Town & City Builders Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	07 June 2012	5100207729	5752	Capital	O'Brien & Price Chertemham	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	08 June 2012	5100207734	29454.94	Capital	Forest Of Dean District Council	2012	Other Local Authorities
RNA	RNA	RNA	Capital Expenditure - Work	48010	08 June 2012	5100207734	7225.96	Capital	Forest Of Dean District Council	2012	Other Local Authorities
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48010	09 June 2012	5100207994	83429.23	Capital	E G Carter & Co Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	09 June 2012	5100208030	607.06	Capital	DSC Consultants	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	09 June 2012	5100208152	585	Capital	Image Design	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	12 June 2012	5100208174	4574.5	Capital	Cornwell Business Supplies	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	09 June 2012	5100208197	3475	Capital	Heming Services Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - ICT	48030	11 June 2012	5100208227	1354	Capital	Goss Interactive Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - ICT	48030	11 June 2012	5100208228	621	Capital	Goss Interactive Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - ICT	48030	11 June 2012	5100208229	460	Capital	Goss Interactive Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - ICT	48030	11 June 2012	5100208230	690	Capital	Goss Interactive Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Specialist fees (eg. survey	48016	11 June 2012	5100208258	521.8	Capital	Advanced Removals & Storage Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Specialist fees (eg. survey	48016	11 June 2012	5100208259	1615.33	Capital	Advanced Removals & Storage Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	11 June 2012	5100208269	2422	Capital	Advanced Removals & Storage Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	11 June 2012	5100208290	37273.77	Capital	Snape Construction Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	11 June 2012	5100208385	79907.72	Capital	E W Beard Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	11 June 2012	5100208386	94332.5	Capital	Kier Construction Limited	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	12 June 2012	5100208375	4137.4	Capital	Kilbury Construction	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48014	12 June 2012	5100208385	1301.25	Capital	Cornwell Architecture	2002	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	13 June 2012	5100208386	837.89	Capital	ADT Fire & Security PLC	2003	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48014	12 June 2012	5100208724	840	Capital	Redacted Personal Information	2010	Commercial (Individuals)
RNA	RNA	RNA	Capital Expenditure - Work	48010	12 June 2012	5100208744	8959.33	Capital	King Builders (Gloucester) Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	12 June 2012	5100208745	108524.96	Capital	Kier Construction Limited	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	12 June 2012	5100208812	1942.06	Capital	South West Grid for Learning Trust	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48014	13 June 2012	5100208909	2714	Capital	Vitrivulus Management Services Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48014	12 June 2012	5100208910	1982.3	Capital	Vitrivulus Management Services Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48014	13 June 2012	5100208956	1330	Capital	D R Eggleton (Developments) Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48014	13 June 2012	5100208957	645	Capital	APA Construction Consultancy Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48014	13 June 2012	5100208972	17500	Capital	Roberts Limited Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	13 June 2012	5100208976	17579.47	Capital	Beacon Of Worcester LLP	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48014	14 June 2012	5100209110	578.3	Capital	Life Associate	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - ICT	48030	16 June 2012	5100209305	5646	Capital	Simple Technology (UK) Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - ICT	48030	16 June 2012	5100209305	10	Capital	Simple Technology (UK) Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	16 June 2012	5100209385	142748.69	Capital	E G Carter & Co Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48014	16 June 2012	5100209386	74259.04	Capital	Woodcraft Homes Ltd (a Pure Build)	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48014	16 June 2012	5100209388	7500	Capital	Clear Secure Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	18 June 2012	5100209422	450692.96	Capital	Spiller Metcalf Gloucester Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	18 June 2012	5100209443	366756.34	Capital	Willmott Dixon Construction Limited	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	19 June 2012	5100209716	35462.87	Capital	Woodcraft Homes Ltd (a Pure Build)	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48014	19 June 2012	5100209716	0.01	Capital	Woodcraft Homes Ltd (a Pure Build)	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48014	19 June 2012	5100209721	492	Capital	APA Construction Consultancy Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48014	19 June 2012	5100209723	6122.66	Capital	DSC Consultants	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Design fees jarchitects/cons	48014	20 June 2012	5100210018	1451	Capital	Churches Fire Security Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	20 June 2012	5100210019	600	Capital	Sweett Group	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	20 June 2012	5100210023	5500	Capital	Maydarch Environmental Limited	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	20 June 2012	5100210127	116323.45	Capital	E G Carter & Co Ltd	2003	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	20 June 2012	5100210128	235736.27	Capital	Kier Construction Limited	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	21 June 2012	5100210172	6200	Capital	Inhouse Windows Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	21 June 2012	5100210180	1107	Capital	Heavey Facilities Management Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	21 June 2012	5100210263	5000	Capital	E G Carter & Co Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	21 June 2012	5100210364	10549.38	Capital	Kilbury Construction	2003	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	21 June 2012	5100210365	5265	Capital	Stone BCI Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	21 June 2012	5100210270	50609.1	Capital	E G Carter & Co Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	21 June 2012	5100210270	24610	Capital	E G Carter & Co Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - ICT	48030	21 June 2012	5100210304	3722.12	Capital	Phoenix Software Ltd	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	26 June 2012	5100210503	952	Capital	Mike Burris Flooring	2003	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	27 June 2012	5100210506	952	Capital	Mike Burris Flooring	2003	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	27 June 2012	5100210507	952	Capital	Mike Burris Flooring	2003	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Specialist fees (eg. survey	48016	26 June 2012	5100210544	11370	Capital	The Technology Forge	2003	Commercial (Organisations)
RNA	RNA	RNA	Capital Expenditure - Work	48010	27 June 2012	5100210570	60018.25	Capital	E G Carter & Co Ltd	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	27 June 2012	5100210612	23465.5	Capital	Kilbury Construction	2003	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	28 June 2012	5100210613	23465.5	Capital	Kilbury Construction	2002	CIS Vendors
RNA	RNA	RNA	Capital Expenditure - Work	48010	28 June 2012	5100210614	23465.5	Capital	Kilbury Construction	2002	CIS Vendors